	Body Service Label	Service Code	e CIPFA Detailed Expenditure	e Type CIPFA Detailed Expen	nditure Code Date Trar	saction Number	Net Amount Supplier Name
dy Name tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DDA	07/10/2014	9-10001	1373.30 Hamelin Paperbrands Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DDA	07/10/2014	9-10001	1175.44 Hamelin Paperbrands Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DDA	21/10/2014	9-10001	995.14 Hamelin Paperbrands Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	30/10/2014	9-10001	988.56 Hamelin Paperbrands Ltd
= -	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DDA	08/10/2014	9-10001	506.24 Plastoreg Smidt Gmbh
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DDA	23/10/2014	9-10001	510.64 Plastoreg Smidt Gmbh
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DDA	01/10/2014	9-10001	1504.00 Henkel Loctite Adhesives Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DDA	03/10/2014	9-10001	524.60 Henkel Loctite Adhesives Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DDA	13/10/2014	9-10001	516.54 Henkel Loctite Adhesives Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	23/10/2014	9-10001	523.05 Synergy Health (Uk) Ltd
·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	23/10/2014	9-10001	523.05 Synergy Health (Uk) Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	23/10/2014	9-10001	657.95 Stuff-Uk-Net
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-10001	745.65 Vivid Laminating Technologies Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/10/2014	9-10001	1338.00 Premier Paper Group Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	13/10/2014	9-10001	1338.00 Premier Paper Group Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-10001	669.60 Heritage Envelopes Ltd
,			Supplies & Services	DAA	23/10/2014	9-10001	617.60 Heritage Envelopes Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	23/10/2014	9-10001	631.89 Heritage Envelopes Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	08/10/2014	9-10001	603.60 Antalis Key Accounts
•			• •				·
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	10/10/2014	9-10001	642.65 Antalis Key Accounts
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/10/2014	9-10001	1648.06 Antalis Key Accounts
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/10/2015	9-10001	16016.00 Antalis Key Accounts
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	23/10/2014	9-10001	777.05 Antalis Key Accounts
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/10/2014	9-10001	1820.58 Xma Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	07/10/2014	9-10001	647.25 Xma Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	07/10/2014	9-10001	560.31 Xma Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	30/10/2014	9-10001	1327.07 Xma Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	10/10/2014	9-10001	542.15 Handset Solutions Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/10/2014	9-10001	750.00 Amp Electrical
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BAA	01/10/2014	9-10001	513.24 Flexiform Business Furniture
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BAA	01/10/2014	9-10001	500.01 Avery Uk
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BAA	07/10/2014	9-10001	529.55 Avery Uk
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BAA	10/10/2014	9-10001	502.95 Avery Uk
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	21/10/2014	9-10001	3686.07 Polystar Plastics Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	23/10/2014	9-10001	1041.60 Polystar Plastics Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	03/10/2014	9-10001	1268.82 Kimberley Clark European Services Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	03/10/2014	9-10001	1263.04 Kimberley Clark European Services Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/10/2014	9-10001	517.32 Kimberley Clark European Services Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	ВЈА	08/10/2014	9-10001	2108.14 Kimberley Clark European Services Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	ВЈА	23/10/2014	9-10001	1046.36 Kimberley Clark European Services Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	ВЈА	23/10/2014	9-10001	531.48 Kimberley Clark European Services Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	ВЈА	08/10/2014	9-10001	730.34 Ecover (Uk) Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	ВЈА	28/10/2014	9-10001	704.85 Ecover (Uk) Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	ВЈА	08/10/2014	9-10001	1045.56 Cromwell Polythene Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/10/2014	9-10001	516.92 Cromwell Polythene Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	01/10/2014	9-10001	844.56 Midland Wiper Manufacturing Co Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/10/2014	9-10001	901.36 Midland Wiper Manufacturing Co Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	ВЈА	17/10/2014	9-10001	745.20 Midland Wiper Manufacturing Co Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	ВЈА	23/10/2014	9-10001	615.97 Evans Vanodine International Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	ВЈА	01/10/2014	9-10001	577.88 Johnson Diversey
=	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	08/10/2014	9-10001	979.55 Johnson Diversey
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	ВЈА	15/10/2014	9-10001	954.53 Johnson Diversey
,	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	23/10/2014	9-10001	2310.32 Johnson Diversey
·	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	07/10/2014	9-10001	8719.68 Premiere Products
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	ВЈА	13/10/2014	9-10001	572.14 Premiere Products
•			Premises Related	BJA	21/10/2014	9-10001	3105.02 Premiere Products
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	23/10/2014	9-10001	2792.66 Premiere Products
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	23/10/2014	9-10001	542.70 Premiere Products
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	07/10/2014	9-10001	779.00 Candor Services
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	23/10/2014	9-10001	1206.40 Candor Services
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	30/10/2014	9-10001	890.00 Candor Services
•	•		Supplies & Services	DAA	15/10/2014	9-10001	542.40 Dudson Bros Ltd
•	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	15/10/2014	9-10001	868.70 Bunzl Catering Supplies
•	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services Supplies & Services		21/10/2014		520.40 Bunzi Catering Supplies
,			• • •	DAA		9-10001	
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/10/2014	9-10001	511.52 W V Howe (Hardware) Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/10/2014	9-10001	761.63 W V Howe (Hardware) Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/10/2014	9-10001	8238.65 W V Howe (Hardware) Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-10001	26827.20 W V Howe (Hardware) Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-10001	4210.40 W V Howe (Hardware) Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	08/10/2014	9-10001	518.84 W V Howe (Hardware) Ltd
tinghamshire County Council		TD A DINIO	Supplies & Services	DAA	08/10/2014	9-10001	750.10 W V Howe (Hardware) Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	Ditt	00/10/2014		1 (1 1 1 1 1 1 1 1
tinghamshire County Council tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	08/10/2014	9-10001	784.67 W V Howe (Hardware) Ltd
inghamshire County Council inghamshire County Council inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING					,

Body Name	Body Service Label	Service Code	e CIPFA Detailed Expenditure Ty	pe CIPFA Detailed Expenditure	e Code Date Trai	nsaction Number	Net Amount Supplier Name
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/10/2014	9-10001	800.91 W V Howe (Hardware) Ltd
· ,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/10/2014	9-10001	1699.52 W V Howe (Hardware) Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/10/2014	9-10001	540.80 W V Howe (Hardware) Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-10001	603.60 Catering Supplies (Wakefield) Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-10001	585.00 Catering Supplies (Wakefield) Ltd
•		TRADING	Supplies & Services	DAA	17/10/2014	9-10001	845.13 Catering Supplies (Wakefield) Ltd
•		TRADING	Supplies & Services	DAA	28/10/2014	9-10001	648.90 Catering Supplies (Wakefield) Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-10001	5541.17 Sca Hygiene
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/10/2014	9-10001	2411.01 Sca Hygiene
•		TRADING	Supplies & Services	DAA	01/10/2014	9-10001	953.28 Ransome Sporting Goods Group Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-10001	980.00 Kay-Metzeler Ltd
•	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/10/2014	9-10001	695.76 North West Tea Service Ltd
•	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	15/10/2014	9-10001	534.12 Dualit Ltd
· ·		TRADING	• •	DCA			
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		01/10/2014	9-10001	658.40 Freudenberg Household Products Lp 1635.59 Shermond
- ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	03/10/2014	9-10001	
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	10/10/2014	9-10001	563.25 Shermond
•		TRADING	Supplies & Services	DCA	10/10/2014	9-10001	676.24 Shermond
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	17/10/2014	9-10001	1834.07 Shermond
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DCA	23/10/2014	9-10001	687.80 Shermond
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	30/10/2014	9-10001	929.68 Shermond
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	30/10/2014	9-10001	553.07 Shermond
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	07/10/2014	9-10001	839.36 Bunzl Cleaning & Hygiene Supplies
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	08/10/2014	9-10001	1268.54 Bunzl Cleaning & Hygiene Supplies
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	08/10/2014	9-10001	1155.24 Bunzl Cleaning & Hygiene Supplies
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	08/10/2014	9-10001	1063.00 Bunzl Cleaning & Hygiene Supplies
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	21/10/2014	9-10001	531.50 Bunzl Cleaning & Hygiene Supplies
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	30/10/2014	9-10001	531.50 Bunzl Cleaning & Hygiene Supplies
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/10/2014	9-10001	1955.20 R Scott & Sons Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/10/2014	9-10001	1048.75 R Scott & Sons Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/10/2014	9-10001	812.20 R Scott & Sons Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/10/2014	9-10001	2043.35 R Scott & Sons Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/10/2014	9-10001	726.00 R Scott & Sons Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/10/2014	9-10001	899.00 Office Innovations
•		TRADING	Supplies & Services	DAA	17/10/2014	9-10001	1135.68 Office Innovations
· ,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-10001	621.40 Principal Furniture
· ,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/10/2014	9-10001	1017.75 Principal Furniture
· ·			• •				·
•	·	TRADING	Supplies & Services	DAA	21/10/2014	9-10001	902.40 Principal Furniture
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/10/2014	9-10001	501.20 Helmsman
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/10/2014	9-10001	761.25 Advanced Moulds Ltd
·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-10001	534.73 Niels Larsen Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-10001	604.17 Niels Larsen Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/10/2014	9-10001	952.43 Niels Larsen Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/10/2014	9-10001	858.00 Titan Furniture (Uk) Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-10001	1167.39 Complete Office Solutions (Uk) Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-10001	519.28 Hille Education Products Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/10/2014	9-10001	845.24 Hille Education Products Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/10/2014	9-10001	506.70 Hille Education Products Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/10/2014	9-10001	1339.50 Hille Education Products Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/10/2014	9-10001	631.04 Hille Education Products Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/10/2014	9-10001	608.70 Hille Education Products Ltd
- ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/10/2014	9-10001	1057.80 Hille Education Products Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	23/10/2014	9-10001	1133.60 Hille Education Products Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/10/2014	9-10001	911.04 Hille Education Products Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	15/10/2014	9-10001	1131.74 R2 Solutions Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/10/2014	9-10001	519.00 Dale Office Interiors
•		TRADING	Supplies & Services	DAA	03/10/2014	9-10001	592.66 Denis Rawlins Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/10/2014	9-10001	909.40 Gopak Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/10/2014	9-10001	604.52 Gopak Ltd
· ·	·			DAA	01/10/2014	9-10001	581.56 Gratnells Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services				
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	15/10/2014	9-10001	2106.45 Efm (Chesterfield) Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	23/10/2014	9-10001	710.60 Lockhart Catering Equipment Ltd
•		TRADING	Supplies & Services	DAA	13/10/2014	9-10001	510.00 Metroplan Limited
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-10001	2439.22 Kent County Supplies
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-10001	807.68 Kent County Supplies
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/10/2014	9-10001	614.46 Kent County Supplies
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/10/2014	9-10001	739.86 Kent County Supplies
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/10/2014	9-10001	929.50 Grosvenor House Papers Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/10/2014	9-10001	633.88 Newell Rubbermaid
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/10/2014	9-10001	640.00 Newell Rubbermaid
•	·	TRADING	Supplies & Services	DAA	01/10/2014	9-10001	716.20 Acco-Rexel Ltd
•		TRADING	Supplies & Services	DAA	03/10/2014	9-10001	784.90 R.H.Ritchings Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-10001	1377.64 R.H.Ritchings Ltd
gggg. County Countil			• •	DAA	17/10/2014	9-10001	931.46 Scolaquip Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	I K AI IIIVII -	2000000 V 2010000		[7 / 11 // 21 11 21		
•	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	23/10/2014	9-10001	581.01 Staedtler (Uk) Ltd

-	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code			Amount Supplier Name
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/10/2014	9-10001	543.68 Edding Uk Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/10/2014	9-10001	556.30 Edding Uk Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/10/2014	9-10001	975.06 Allen Glenold Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/10/2014	9-10001	2150.20 Higher Kings Mill Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-10001	1132.15 Slater Harrison & Co Ltd
· ,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/10/2014	9-10001	612.17 Slater Harrison & Co Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/10/2014	9-10001	735.35 Slater Harrison & Co Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-10001	551.12 E V Naish Ltd
ettinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/10/2014	9-10001	701.36 E V Naish Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/10/2014	9-10001	904.07 Creativity International Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-10001	533.56 Bright Ideas Marketing Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-10001	505.98 Bright Ideas Marketing Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/10/2014	9-10001	802.60 Eastpoint
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/10/2014	9-10001	1271.71 Eastpoint
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/10/2014	9-10001	959.46 Eastpoint
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/10/2014	9-10001	841.68 Eastpoint
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/10/2014	9-10001	790.00 Spaceright Europe Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/10/2014	9-10001	545.00 Spaceright Europe Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/10/2014	9-10001	1076.40 William Sinclair Horticulture Ltd
ettinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/10/2014	9-10001	744.08 Brian Clegg (Educational Products) I
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/10/2014	9-10001	504.20 Brian Clegg (Educational Products) L
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/10/2014	9-10001	510.36 Brian Clegg (Educational Products) L
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-10001	595.26 Commotion Technology Supplies
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/10/2014	9-10001	528.00 Commotion Technology Supplies
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/10/2014	9-10001	530.70 Commotion Technology Supplies
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/10/2014	9-10001	715.13 Profile Education Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-10001	620.94 Monarch Computer Furniture
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/10/2014	9-10001	553.56 Monarch Computer Furniture
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	15/10/2014	9-10001	1278.15 Monarch Computer Furniture
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	15/10/2014	9-10001	517.26 Monarch Computer Furniture
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	15/10/2014	9-10001	567.32 Monarch Computer Furniture
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/10/2014	9-10001	811.08 Monarch Computer Furniture
· ,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/10/2014	9-10001	518.72 Monarch Computer Furniture
· ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	10/10/2014	9-10001	616.26 Royal Mail Group Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	01/10/2014	9-10001	1031.61 Frontline Recruitment Nottingham Ltd
· ·	1111/1001 Children and Young People	CYP	Employee Related	ABA	22/10/2014	9-15617	4108.90 All Saints C Of E Primary School
•	1111/1001 Children and Young People	CYP	Premises Related	BAA	17/10/2014	9-17288	2274.00 Midland Roofing Services (Derby) Lt
•	1111/1001 Children and Young People	CYP	Premises Related	BCA	29/10/2014	9-16788	4014.68 Npower
,	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/10/2014	9-10003	5473.85 Making It! Enterprises Ltd
•	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/10/2014	9-10003	1099.99 Nottingham City Council
,	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/10/2014	9-10004	589.00 High Peak Borough Council
,	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/10/2014	9-10009	3437.50 Diocese of Hallam Trustee
,	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/10/2014	9-10010	4452.15 Making It! Enterprises Ltd
,	.	CYP	Premises Related	BDA	03/10/2014	9-10012	
·	1111/1001 Children and Young People						518.00 Derbyshire Dales District Council
,	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/10/2014	9-10014	1857.42 University Of Leeds
•	1111/1001 Children and Young People	CYP	Premises Related	BDA	14/10/2014	9-10017	2934.21 Making It! Enterprises Ltd
•	1111/1001 Children and Young People	CYP	Premises Related	BDA	22/10/2014	9-17370	1271.50 Bestwood Lodge Hotel
·	1111/1001 Children and Young People	CYP	Premises Related	BDA	22/10/2014	9-17371	1193.83 Bestwood Lodge Hotel
•	1111/1001 Children and Young People	CYP	Premises Related	BDA	29/10/2014	9-17236	6874.00 Blue Bell Hill Primary School
,	1111/1001 Children and Young People	CYP	Premises Related	BFA	14/10/2014	9-15616	7790.71 Severn Trent Water Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/10/2014	9-10273	2400.00 Derbyshire County Council
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	02/10/2014	9-10275	1285.20 Abacus Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/10/2014	9-10069	1388.25 Phoenix Academy Trust
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/10/2014	9-10191	1899.45 Oasis Taxis Mansfield Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/10/2014	9-10202	2358.24 Oasis Taxis Mansfield Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/10/2014	9-10398	1122.70 Diamond Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/10/2014	9-10399	1122.70 Diamond Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14429	2723.65 Taxicover Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14430	3563.40 Taxicover Uk Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14431	2951.40 Taxicover Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14432	3904.56 Taxicover Uk Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14433	3259.07 Taxicover Uk Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14434	3014.35 Taxicover Uk Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14435	3417.15 Taxicover Uk Ltd
-	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14436	2710.54 Taxicover Uk Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14437	2759.18 Taxicover Uk Ltd
· ·	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14438	2843.40 Taxicover Uk Ltd
•	<u>-</u> .	CYP	·	CCA		9-14438 9-14439	2843.40 Taxicover Uk Ltd 2856.00 Taxicover Uk Ltd
•	1111/1001 Children and Young People		Transport Related		07/10/2014		
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14440	3173.00 Taxicover Uk Ltd
· ·	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14441	2921.60 Taxicover Uk Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14442	2999.00 Taxicover Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14443	1221.40 Southside Cars
	1111/1001 Children and Voung Boonle	CYP	Transport Related	CCA	07/10/2014	9-14444	1505.20 Southside Cars
ottinghamshire County Council	TTTT/TOOT Children and Young People	011	Transport Itolatoa	CCA	0.7.0720	•	1000120 Codinolad Caro

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ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14446	1152.40 Southside Cars
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14447	2122.00 Southside Cars
lottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14448	1493.31 Southside Cars
lottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14449	1835.40 Southside Cars
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14450	1050.00 Southside Cars
lottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14451	1090.98 Southside Cars
lottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14452	1648.00 Southside Cars
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14453	1277.60 Southside Cars
lottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14454	1019.34 Southside Cars
,	CYP	·				
lottinghamshire County Council 1111/1001 Children and Young People		Transport Related	CCA	07/10/2014	9-14457	1740.12 All Wayz Travel
lottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14460	2023.88 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14461	1875.30 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14462	2447.80 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14464	2755.00 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14465	2204.00 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14466	2201.15 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14467	1989.87 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14468	2632.83 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14469	2364.36 Arrow Specialised Transport Ltd
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ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14470	3463.53 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14471	3003.00 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14472	2720.00 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14473	953.23 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14474	2084.30 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14475	3028.79 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14476	1165.27 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14477	2210.27 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14478	1555.34 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14479	1144.80 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14479	1820.70 Arrow Specialised Transport Ltd
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ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14481	1800.82 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14482	2246.18 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14483	2281.33 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14484	1894.11 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14485	2080.69 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14486	1947.69 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14487	1879.86 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14488	2315.60 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14489	1996.40 Arrow Specialised Transport Ltd
	CYP	•	CCA			·
ottinghamshire County Council 1111/1001 Children and Young People		Transport Related		07/10/2014	9-14490	1080.00 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14493	1943.70 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14494	1782.40 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14495	2373.20 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14496	1258.95 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14498	1320.00 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14499	11560.00 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14500	2642.52 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14501	2144.89 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14502	1833.94 Arrow Specialised Transport Ltd
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ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14504	1272.35 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14506	3426.20 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14507	1380.40 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14509	1483.40 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14510	1641.15 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14512	1742.11 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14513	2641.00 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14514	2027.08 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14515	2356.64 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14516	1669.00 Arrow Specialised Transport Ltd
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ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14517	746.90 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14519	1751.40 Arrow Specialised Transport Ltd
ettinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14520	1566.00 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14521	1949.80 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14522	1462.60 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14523	1415.90 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14525	2346.00 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14526	1780.00 Arrow Specialised Transport Ltd
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ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14527	2070.00 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14528	1995.20 Arrow Specialised Transport Ltd
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14533	1544.40 Bridges Transport Services
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14534	3552.83 Bridges Transport Services
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14535	2606.42 Bridges Transport Services
ottinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14536	1146.65 Bridges Transport Services
ottinghamshire County Council 1111/1001 Children and Young People		•				
Juliunamishire County Council - 1 1 1 / 100 1 Children and Yound Peoble	CYP	Transport Related	CCA	07/10/2014	9-14537	1530.83 Bridges Transport Services

attinghamahira Caunty Caunail	Body	Service Label Children and Voung Doonle	Service Code					r Net Amount Supplier Name
,		Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14538	1271.88 Bridges Transport Services
•		Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14539	2015.52 Bridges Transport Services
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14540	1442.20 Bridges Transport Services
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14541	1724.20 Bridges Transport Services
•		Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14543	4079.80 Bridges Transport Services
•		· ·		•				-
tinghamshire County Council		• •	CYP	Transport Related	CCA	07/10/2014	9-14544	1181.40 Bridges Transport Services
tinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14545	850.25 Bridges Transport Services
tinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14546	596.70 Bridges Transport Services
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14548	2466.20 Bridges Transport Services
tinghamshire County Council		•	CYP	Transport Related	CCA	07/10/2014	9-14549	2356.20 Bridges Transport Services
•		• •		•				
tinghamshire County Council		• '	CYP	Transport Related	CCA	07/10/2014	9-14550	4114.00 Bridges Transport Services
tinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14552	1448.56 Fozcabs Newark Taxis
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14553	1550.40 Fozcabs Newark Taxis
tinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14554	1561.77 Fozcabs Newark Taxis
inghamshire County Council		• •	CYP	Transport Related	CCA	07/10/2014	9-14555	1644.00 Fozcabs Newark Taxis
inghamshire County Council		•	CYP	•	CCA			884.00 Fozcabs Newark Taxis
•		• •		Transport Related		07/10/2014	9-14557	
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14558	750.00 Fozcabs Newark Taxis
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14561	1995.00 Horizon Travel
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14562	3019.20 Horizon Travel
inghamshire County Council		· ·	CYP	Transport Related	CCA	07/10/2014	9-14563	2875.65 Goldstar Travel Nottm Ltd
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•		Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14564	1442.20 Goldstar Travel Nottm Ltd
inghamshire County Council		• .	CYP	Transport Related	CCA	07/10/2014	9-14565	2570.40 Goldstar Travel Nottm Ltd
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14566	2933.79 K & S Coaches
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/10/2014	9-14580	3195.80 L A Travel
inghamshire County Council		• '	CYP	Transport Related	CCA	08/10/2014	9-14628	590.94 CBC Taxis Ltd
•		•		•				
tinghamshire County Council		· ·	CYP	Transport Related	CCA	08/10/2014	9-14629	2739.24 CBC Taxis Ltd
tinghamshire County Council		• .	CYP	Transport Related	CCA	08/10/2014	9-14631	582.88 CBC Taxis Ltd
tinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14632	1106.70 CBC Taxis Ltd
tinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14633	637.83 CBC Taxis Ltd
tinghamshire County Council		• •	CYP	Transport Related	CCA	08/10/2014	9-14634	1328.48 CBC Taxis Ltd
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tinghamshire County Council		· ·	CYP	Transport Related	CCA	08/10/2014	9-14638	736.14 CBC Taxis Ltd
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14640	1960.00 Arrow Specialised Transport Ltd
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14642	556.30 Fozcabs Newark Taxis
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14645	1920.00 Galaxy Cabs
tinghamshire County Council		• •	CYP	Transport Related	CCA	08/10/2014	9-14646	1101.60 Galaxy Cabs
•		· ·		•				•
tinghamshire County Council		· ·	CYP	Transport Related	CCA	08/10/2014	9-14648	1734.60 Ja Travel Ltd
tinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14649	3249.80 Ja Travel Ltd
tinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14650	2445.80 Ja Travel Ltd
tinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14652	3155.25 Sprays Transport Ltd
tinghamshire County Council		· ·	CYP	Transport Related	CCA	08/10/2014	9-14653	1689.60 Sprays Transport Ltd
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tinghamshire County Council		• •	CYP	Transport Related	CCA	08/10/2014	9-14654	1583.84 Sprays Transport Ltd
tinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14655	1854.40 Sprays Transport Ltd
tinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14656	1517.06 Sprays Transport Ltd
tinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14658	1743.06 Sprays Transport Ltd
inghamshire County Council		· ·	CYP	Transport Related	CCA	08/10/2014	9-14659	1644.26 Sprays Transport Ltd
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inghamshire County Council		· ·	CYP	Transport Related	CCA	08/10/2014	9-14660	2100.07 Sprays Transport Ltd
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14661	1523.80 Sprays Transport Ltd
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14662	1813.20 Sprays Transport Ltd
inghamshire County Council		· ·	CYP	Transport Related	CCA	08/10/2014	9-14663	1839.96 Sprays Transport Ltd
inghamshire County Council		• •	CYP	Transport Related	CCA	08/10/2014	9-14664	2382.98 Sprays Transport Ltd
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tinghamshire County Council		· ·	CYP	Transport Related	CCA	08/10/2014	9-14666	1751.40 Sprays Transport Ltd
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14667	1876.80 Sprays Transport Ltd
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14668	2004.66 Sprays Transport Ltd
inghamshire County Council		· ·	CYP	Transport Related	CCA	08/10/2014	9-14669	1550.40 Sprays Transport Ltd
inghamshire County Council		· ·	CYP	Transport Related	CCA	08/10/2014	9-14670	2099.16 Sprays Transport Ltd
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tinghamshire County Council		• '	CYP	Transport Related	CCA	08/10/2014	9-14672	1913.00 Sprays Transport Ltd
tinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14673	2970.00 Sprays Transport Ltd
tinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14674	2239.92 Sprays Transport Ltd
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14676	1623.15 Sprays Transport Ltd
inghamshire County Council		•	CYP	Transport Related	CCA	08/10/2014	9-14678	776.79 Sprays Transport Ltd
•		• •		•				
•		Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14681	1860.48 Sprays Transport Ltd
nghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14682	2802.80 Sprays Transport Ltd
nghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14683	2131.80 Sprays Transport Ltd
•		Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14684	1925.00 Sprays Transport Ltd
inghamshire County Council		•	CYP	Transport Related	CCA	08/10/2014	9-14685	2574.00 Sprays Transport Ltd
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inghamshire County Council		O 1	CYP	Transport Related	CCA	08/10/2014	9-14686	2319.03 Sprays Transport Ltd
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14687	2033.64 Sprays Transport Ltd
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	08/10/2014	9-14691	2645.37 F & J Marriott T/A Unity Coaches
tinghamshire County Council		• •	CYP	Transport Related	CCA	08/10/2014	9-14692	2681.66 F & J Marriott T/A Unity Coaches
•		• .		•				•
inghamshire County Council		• •	CYP	Transport Related	CCA	08/10/2014	9-14693	2642.52 F & J Marriott T/A Unity Coaches
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	09/10/2014	9-14883	15222.35 Nottm City Transport Ltd
inghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	09/10/2014	9-14885	30303.90 Nottm City Transport Ltd
inghamshire County Council		• •	CYP	Transport Related	CCA	09/10/2014	9-14890	6586.20 Stagecoach Services Ltd
Tigriamonic County Council		•	CYP	Transport Related Transport Related	CCA	09/10/2014	9-14891	1185.00 Stagecoach Services Ltd
tinghamshire County Council		. pugrop and Vound Hoople	4 * 34 1 4			00/4///2/14 /		

lottinghomobire County Court	Body Service Label		de CIPFA Detailed Expend				er Net Amount Supplier Name
•	1111/1001 Children and Young Pe	·	Transport Related	CCA	09/10/2014	9-14892	1130.76 Stagecoach Services Ltd
,	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-14894	42963.60 Stagecoach Services Ltd
tinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-14895	83854.44 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-14953	2876.50 All Wayz Travel
ttinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-14954	1030.20 Cabline Uk Ltd
ttinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-14955	1387.20 Central Cars Nottm Ltd
•	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-14956	1702.49 Central Cars Nottm Ltd
•	1111/1001 Children and Young Pe		Transport Related	CCA	09/10/2014	9-14958	1960.00 Central Cars Nottm Ltd
•	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-14959	2240.49 Central Cars Nottm Ltd
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•	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-14960	1734.00 Central Cars Nottm Ltd
•	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-14961	2400.00 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-14962	2040.00 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-14963	1800.00 Central Cars Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-14964	2178.80 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-14965	2250.20 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-14966	1294.55 Central Cars Nottm Ltd
•	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-14969	2590.40 Martins Travel
,	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-14970	2469.40 Martins Travel
•	•	•	•	CCA		9-14977	
,	1111/1001 Children and Young Pe	•	Transport Related		09/10/2014		2320.00 Arrow Specialised Transport Ltd
,	1111/1001 Children and Young Pe		Transport Related	CCA	09/10/2014	9-14978	2198.30 Arrow Specialised Transport Ltd
,	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-14979	1938.00 Arrow Specialised Transport Ltd
·	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-14980	2225.20 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-14981	2611.20 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-14982	2377.20 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-14983	2284.80 Arrow Specialised Transport Ltd
,	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-14984	2099.40 Arrow Specialised Transport Ltd
•	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-14985	2315.40 Arrow Specialised Transport Ltd
,	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-14986	1138.32 Arrow Specialised Transport Ltd
·	<u> </u>		•				
•	1111/1001 Children and Young Pe	·	Transport Related	CCA	09/10/2014	9-14987	1535.01 Bridges Transport Services
•	1111/1001 Children and Young Pe		Transport Related	CCA	09/10/2014	9-14988	3470.00 Butler Brothers Ltd
•	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-14989	1876.82 Headland Taxi Services
ttinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-14990	1484.35 Headland Taxi Services
ttinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-14991	1360.00 Oasis Taxis Mansfield Ltd
ttinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-14992	1830.00 Oasis Taxis Mansfield Ltd
ottinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-14993	1360.00 Oasis Taxis Mansfield Ltd
•	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-14995	2730.00 Shelleys Taxis Ltd
•	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-14996	1200.00 Shelleys Taxis Ltd
•	<u>-</u>	•	•	CCA		9-14997	•
•	1111/1001 Children and Young Pe	•	Transport Related		09/10/2014		1090.00 Shelleys Taxis Ltd
•	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-14998	1140.00 Shelleys Taxis Ltd
•	1111/1001 Children and Young Pe		Transport Related	CCA	09/10/2014	9-14999	1200.00 Shelleys Taxis Ltd
ottinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-15004	2055.60 Vallances Coaches
ttinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-15005	2991.34 Vallances Coaches
ttinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-15015	1305.60 Abacus Cars
ottinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-15031	3513.51 Marshalls Of Sutton On Trent Ltd
•	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-15066	2733.80 Travel Wright Ltd
,	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-15081	3590.40 P & P Taxis
•	•	•	•	CCA	09/10/2014	9-15086	6290.00 Kettlewell Retford Ltd
•	1111/1001 Children and Young Pe	•	Transport Related				
•	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-15087	735.00 Kettlewell Retford Ltd
•	1111/1001 Children and Young Pe		Transport Related	CCA	09/10/2014	9-15088	2176.00 Rio Cabs
· ·	1111/1001 Children and Young Pe		Transport Related	CCA	09/10/2014	9-15089	1153.68 Rio Cabs
ttinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-15091	1488.98 Rio Cabs
ttinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-15092	1464.00 Town Cars (UK) Ltd
ttinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	09/10/2014	9-15093	891.00 Town Cars (UK) Ltd
· ,	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-15096	1335.06 Town Cars (UK) Ltd
•	1111/1001 Children and Young Pe	•	Transport Related	CCA	09/10/2014	9-15167	3400.00 Vallances Coaches
•	1111/1001 Children and Young Pe	•	Transport Related	CCA	14/10/2014	9-15581	801.60 Alert Cars Ltd
•	•	•	•				
•	1111/1001 Children and Young Pe		Transport Related	CCA	14/10/2014	9-15583	2100.00 Sharpes Of Nottingham
•	1111/1001 Children and Young Pe		Transport Related	CCA	14/10/2014	9-15584	1155.00 Sharpes Of Nottingham
,	1111/1001 Children and Young Pe	•	Transport Related	CCA	14/10/2014	9-15585	1050.00 Sharpes Of Nottingham
•	1111/1001 Children and Young Pe	·	Transport Related	CCA	14/10/2014	9-15588	3630.00 Sprays Transport Ltd
tinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	14/10/2014	9-15592	2384.50 Abacus Cars
tinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	14/10/2014	9-15593	1632.00 Abacus Cars
•	1111/1001 Children and Young Pe	•	Transport Related	CCA	14/10/2014	9-15594	1600.00 Abacus Cars
,	1111/1001 Children and Young Pe	•	Transport Related	CCA	14/10/2014	9-15602	2825.00 Tiger European Uk Ltd
•	1111/1001 Children and Young Pe	•	Transport Related	CCA	14/10/2014	9-15605	1264.80 P & P Taxis
•	<u> </u>		•				
•	1111/1001 Children and Young Pe	•	Transport Related	CCA	14/10/2014	9-15606	2385.00 Freeway Coaches Ltd
•	1111/1001 Children and Young Pe	·	Transport Related	CCA	14/10/2014	9-15654	15730.00 Sharpes Of Nottingham
ttinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	14/10/2014	9-15657	632.32 Alpha Cars
ttinghamshire County Council	1111/1001 Children and Young Pe	eople CYP	Transport Related	CCA	14/10/2014	9-15658	1702.40 Arrow Specialised Transport Ltd
•	1111/1001 Children and Young Pe	•	Transport Related	CCA	14/10/2014	9-15659	2423.42 Arrow Specialised Transport Ltd
•	1111/1001 Children and Young Pe		Transport Related	CCA	14/10/2014	9-15660	952.00 Arrow Specialised Transport Ltd
•	1111/1001 Children and Young Pe		•	CCA			1285.20 Arrow Specialised Transport Ltd
•	•	•	Transport Related		14/10/2014	9-15661	·
αıngnamshıre County Council	1111/1001 Children and Young Pe	·	Transport Related Transport Related	CCA	14/10/2014	9-15662	2500.00 Arrow Specialised Transport Ltd
	1111/1001 Children and Young Pe	eople CYP		CCA	14/10/2014	9-15663	2094.94 Erewash Community Transport

bdy Name Body Service Label ottinghamshire County Council 1111/1001 Children and Young People	CYP	de CIPFA Detailed Expenditu Transport Related	CCA	penditure Code Date Tra 14/10/2014	9-15664	r Net Amount Supplier Name 3335.20 Erewash Community Transport
nghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	14/10/2014	9-15665	911.00 Erewash Community Transport
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tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	14/10/2014	9-15667	2097.80 Erewash Community Transport
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	14/10/2014	9-15668	2321.60 Erewash Community Transport
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	14/10/2014	9-15669	2749.68 Midfield Travel
ttinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	14/10/2014	9-15672	6659.20 Stagecoach Services Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	14/10/2014	9-15708	1637.20 Ace Cars
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	14/10/2014	9-15709	1038.45 Ace Cars
ttinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	14/10/2014	9-15710	1669.00 Ace Cars
ttinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16055	570.00 Cabline Uk Ltd
ttinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16056	1030.20 Cabline Uk Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16057	1010.00 Cabline Uk Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16062	918.00 Central Cars Nottm Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16063	1866.56 Johnson Bros Tours Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16064	2926.80 Marriotts Travel
			CCA			
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related		17/10/2014	9-16065	2938.04 Marriotts Travel
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16085	2227.18 D G Private Hire Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16086	1600.00 D G Private Hire Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16087	2468.40 D G Private Hire Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16088	2872.00 D G Private Hire Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16089	2381.50 D G Private Hire Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16090	949.40 D G Private Hire Ltd
inghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16091	3306.40 D G Private Hire Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16094	2106.94 D G Private Hire Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16095	979.20 D G Private Hire Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16103	2147.00 Sprays Transport Ltd
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tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16104	2020.46 Sprays Transport Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16106	2320.50 Carlton Cars Ltd T/A Trent Cars
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16107	1615.00 D G Private Hire Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16108	1856.40 D G Private Hire Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16109	1311.00 D G Private Hire Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16110	587.10 D G Private Hire Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16111	1122.00 D G Private Hire Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16113	1523.00 D G Private Hire Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16114	1632.00 D G Private Hire Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16115	1096.11 D G Private Hire Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16117	1151.95 Abacus Cars
	CYP	•	CCA	17/10/2014	9-16119	
tinghamshire County Council 1111/1001 Children and Young People		Transport Related				3300.00 Abacus Cars
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16150	628.20 Diamond Cars
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	17/10/2014	9-16151	628.20 Diamond Cars
ttinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16425	12024.60 Stagecoach Services Ltd
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16459	1044.48 6 Five 2s
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16460	1175.04 6 Five 2s
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16461	856.80 6 Five 2s
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16462	1245.28 6 Five 2s
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16463	571.20 6 Five 2s
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16464	1400.94 6 Five 2s
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16465	1224.00 6 Five 2s
	CYP	•	CCA			1972.74 6 Five 2s
tinghamshire County Council 1111/1001 Children and Young People		Transport Related		23/10/2014	9-16466	
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16467	1377.00 6 Five 2s
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16468	899.64 6 Five 2s
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16469	1596.98 6 Five 2s
inghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16470	760.41 6 Five 2s
inghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16471	728.28 6 Five 2s
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16472	579.36 6 Five 2s
inghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16473	1443.68 6 Five 2s
inghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16474	1335.20 6 Five 2s
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16475	502.00 6 Five 2s
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16476	1894.83 6 Five 2s
,	CYP	Transport Related	CCA	23/10/2014	9-16477 9-16477	2096.22 6 Five 2s
inghamshire County Council 1111/1001 Children and Young People		•				
inghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16478	800.52 6 Five 2s
inghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16479	2065.56 6 Five 2s
inghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16480	1787.52 6 Five 2s
inghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16481	1802.85 6 Five 2s
inghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16482	1297.59 6 Five 2s
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tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16485	1443.68 6 Five 2s
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16486	1696.94 6 Five 2s
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16487	648.04 6 Five 2s
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ttinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16488	1672.12 6 Five 2s
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16489	1447.04 6 Five 2s
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16490	1050.43 6 Five 2s
tinghamshire County Council 1111/1001 Children and Young People	CYP	Transport Related	CCA	23/10/2014	9-16491	1459.45 6 Five 2s
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Lettle also are all for Co		vice Label		e CIPFA Detailed Expenditure Typ				Net Amount Supplier Name
ottinghamshire County Council		• •	CYP	Transport Related	CCA	23/10/2014	9-16494	504.00 6 Five 2s
ottinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	23/10/2014	9-16495	880.00 6 Five 2s
ottinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	23/10/2014	9-16498	3623.87 BN Gibson Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	23/10/2014	9-16499	2787.73 BN Gibson Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	23/10/2014	9-16501	3486.50 BN Gibson Ltd
ttinghamshire County Council		<u> </u>	CYP	Transport Related	CCA	23/10/2014	9-16502	2751.96 BN Gibson Ltd
ttinghamshire County Council		• '	CYP	Transport Related	CCA	23/10/2014	9-16503	3536.09 BN Gibson Ltd
ttinghamshire County Council		0 1	CYP	Transport Related	CCA	23/10/2014	9-16504	3248.43 BN Gibson Ltd
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ttinghamshire County Council		• •	CYP	Transport Related	CCA	23/10/2014	9-16505	3170.72 BN Gibson Ltd
ttinghamshire County Council		• •	CYP	Transport Related	CCA	23/10/2014	9-16506	4049.09 BN Gibson Ltd
ettinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	23/10/2014	9-16507	4357.65 BN Gibson Ltd
ettinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	23/10/2014	9-16508	3768.60 BN Gibson Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	23/10/2014	9-16509	3617.60 BN Gibson Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	23/10/2014	9-16510	3890.25 BN Gibson Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	23/10/2014	9-16511	2950.89 BN Gibson Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	23/10/2014	9-16512	2329.21 BN Gibson Ltd
ttinghamshire County Council		<u> </u>	CYP	Transport Related	CCA	23/10/2014	9-16514	3537.80 BN Gibson Ltd
ttinghamshire County Council		• .	CYP	Transport Related	CCA	23/10/2014	9-16515	3131.20 BN Gibson Ltd
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ttinghamshire County Council		• •	CYP	Transport Related	CCA	23/10/2014	9-16516	2338.14 BN Gibson Ltd
ttinghamshire County Council		• .	CYP	Transport Related	CCA	23/10/2014	9-16520	1884.44 BN Gibson Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	24/10/2014	9-16587	1357.18 Fozcabs Newark Taxis
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	27/10/2014	9-16625	550.00 D G Private Hire Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	27/10/2014	9-16626	1211.25 D G Private Hire Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	27/10/2014	9-16627	650.00 D G Private Hire Ltd
ttinghamshire County Council		• •	CYP	Transport Related	CCA	30/10/2014	9-16854	2580.30 Taxicover Uk Ltd
ottinghamshire County Council		• .	CYP	Transport Related	CCA	30/10/2014	9-16855	3207.06 Taxicover Uk Ltd
ttinghamshire County Council		<u> </u>	CYP	Transport Related	CCA	30/10/2014	9-16856	2656.26 Taxicover Uk Ltd
,		• .	CYP	Transport Related Transport Related	CCA	30/10/2014	9-16857	3017.16 Taxicover Uk Ltd
ottinghamshire County Council		• .		•				
ottinghamshire County Council		<u> </u>	CYP	Transport Related	CCA	30/10/2014	9-16858	3087.54 Taxicover Uk Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16859	2855.70 Taxicover Uk Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16860	3237.30 Taxicover Uk Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16861	2567.88 Taxicover Uk Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16862	2613.96 Taxicover Uk Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16863	2559.06 Taxicover Uk Ltd
ttinghamshire County Council		<u> </u>	CYP	Transport Related	CCA	30/10/2014	9-16864	2570.40 Taxicover Uk Ltd
ttinghamshire County Council		<u> </u>	CYP	Transport Related	CCA	30/10/2014	9-16865	2855.70 Taxicover Uk Ltd
ttinghamshire County Council		<u> </u>	CYP	Transport Related	CCA	30/10/2014	9-16866	2629.44 Taxicover Uk Ltd
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ttinghamshire County Council		• •	CYP	Transport Related	CCA	30/10/2014	9-16867	2699.10 Taxicover Uk Ltd
ttinghamshire County Council		<u> </u>	CYP	Transport Related	CCA	30/10/2014	9-16868	2353.50 All Wayz Travel
ettinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16869	2237.30 All Wayz Travel
ottinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16874	2487.78 Marriotts Travel
ottinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16875	2833.92 Marriotts Travel
ottinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16876	1917.36 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16877	1776.60 Arrow Specialised Transport Ltd
ottinghamshire County Council		• ,	CYP	Transport Related	CCA	30/10/2014	9-16878	2318.97 Arrow Specialised Transport Ltd
ttinghamshire County Council		• •	CYP	Transport Related	CCA	30/10/2014	9-16880	2610.00 Arrow Specialised Transport Ltd
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ttinghamshire County Council		<u> </u>	CYP	Transport Related	CCA	30/10/2014	9-16881	2088.00 Arrow Specialised Transport Ltd
ttinghamshire County Council		• ,	CYP	Transport Related	CCA	30/10/2014	9-16882	2088.00 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16883	1969.45 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16884	1885.14 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16885	2494.26 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16886	1612.80 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16887	2239.92 Arrow Specialised Transport Ltd
•		dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16888	2968.74 Arrow Specialised Transport Ltd
•		dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16889	2574.00 Arrow Specialised Transport Ltd
•		dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16890	2448.00 Arrow Specialised Transport Ltd
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ttinghamshire County Council		• .	CYP	Transport Related	CCA	30/10/2014	9-16891	903.06 Arrow Specialised Transport Ltd
ttinghamshire County Council		• ,	CYP	Transport Related	CCA	30/10/2014	9-16892	1974.60 Arrow Specialised Transport Ltd
ttinghamshire County Council		• •	CYP	Transport Related	CCA	30/10/2014	9-16893	2869.38 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16894	1103.94 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16895	2093.94 Arrow Specialised Transport Ltd
tinghamshire County Council		• .	CYP	Transport Related	CCA	30/10/2014	9-16896	1473.48 Arrow Specialised Transport Ltd
tinghamshire County Council		• •	CYP	Transport Related	CCA	30/10/2014	9-16897	1717.20 Arrow Specialised Transport Ltd
ttinghamshire County Council		• •	CYP	Transport Related	CCA	30/10/2014	9-16898	2082.60 Arrow Specialised Transport Ltd
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ttinghamshire County Council		<u> </u>	CYP	Transport Related	CCA	30/10/2014	9-16899	1927.80 Arrow Specialised Transport Ltd
ttinghamshire County Council		• •	CYP	Transport Related	CCA	30/10/2014	9-16900	1706.04 Arrow Specialised Transport Ltd
ttinghamshire County Council		<u> </u>	CYP	Transport Related	CCA	30/10/2014	9-16901	2127.96 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16902	2161.26 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Child	dren and Young People	CYP	Transport Related	CCA	30/10/2014	9-16903	1794.42 Arrow Specialised Transport Ltd
ottinghamshire County Council		• .	CYP	Transport Related	CCA	30/10/2014	9-16904	1971.18 Arrow Specialised Transport Ltd
ttinghamshire County Council		0 1	CYP	Transport Related	CCA	30/10/2014	9-16905	2244.74 Arrow Specialised Transport Ltd
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ttinghamshire County Council		• •	CYP	Transport Related	CCA	30/10/2014	9-16906	1780.92 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Child	• .	CYP	Transport Related	CCA	30/10/2014	9-16907	1968.26 Arrow Specialised Transport Ltd
ottinghamshire County Council			CYP	Transport Related	CCA	30/10/2014	9-16908	1696.94 Arrow Specialised Transport Ltd

lattinghamahira Carreti Carret	Body Service Label		Transport Polated				r Net Amount Supplier Name
ottinghamshire County Council		-	Transport Related	CCA	30/10/2014	9-16909	918.00 Arrow Specialised Transport Ltd
ttinghamshire County Council		• .	Transport Related	CCA	30/10/2014	9-16911	1841.40 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16912	1604.16 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16913	2512.80 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16914	1079.10 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16916	1188.00 Arrow Specialised Transport Ltd
ottinghamshire County Council		• •	Transport Related	CCA	30/10/2014	9-16917	2448.00 Arrow Specialised Transport Ltd
•	1111/1001 Children and Youn	• '	Transport Related	CCA	30/10/2014	9-16918	6936.00 Arrow Specialised Transport Ltd
,	1111/1001 Children and Youn	• •	Transport Related	CCA	30/10/2014	9-16919	2503.44 Arrow Specialised Transport Ltd
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ottinghamshire County Council		• .	Transport Related	CCA	30/10/2014	9-16920	2144.89 Arrow Specialised Transport Ltd
ottinghamshire County Council		• •	Transport Related	CCA	30/10/2014	9-16921	1462.22 Arrow Specialised Transport Ltd
ettinghamshire County Council		• '	Transport Related	CCA	30/10/2014	9-16923	1030.00 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16925	3083.58 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16926	897.26 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16928	964.21 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16929	1558.73 Arrow Specialised Transport Ltd
•	1111/1001 Children and Youn	• •	Transport Related	CCA	30/10/2014	9-16930	2363.00 Arrow Specialised Transport Ltd
ttinghamshire County Council		• .	Transport Related	CCA	30/10/2014	9-16931	2146.32 Arrow Specialised Transport Ltd
,		• •	•	CCA		9-16932	·
ttinghamshire County Council		• .	Transport Related		30/10/2014		2503.93 Arrow Specialised Transport Ltd
,	1111/1001 Children and Youn	• '	Transport Related	CCA	30/10/2014	9-16933	1927.80 Arrow Specialised Transport Ltd
,	1111/1001 Children and Youn	• .	Transport Related	CCA	30/10/2014	9-16934	1418.65 Arrow Specialised Transport Ltd
·	1111/1001 Children and Youn	• '	Transport Related	CCA	30/10/2014	9-16935	634.87 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Youn	g People CYP	Transport Related	CCA	30/10/2014	9-16937	1488.69 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16938	1331.10 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16939	1657.33 Arrow Specialised Transport Ltd
ttinghamshire County Council		• .	Transport Related	CCA	30/10/2014	9-16940	1243.21 Arrow Specialised Transport Ltd
•	1111/1001 Children and Youn	• '	Transport Related	CCA	30/10/2014	9-16941	1203.52 Arrow Specialised Transport Ltd
,	1111/1001 Children and Youn	• .	Transport Related	CCA	30/10/2014	9-16943	1994.10 Arrow Specialised Transport Ltd
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ttinghamshire County Council		• •	Transport Related	CCA	30/10/2014	9-16944	2125.00 Arrow Specialised Transport Ltd
ttinghamshire County Council		• '	Transport Related	CCA	30/10/2014	9-16945	1513.00 Arrow Specialised Transport Ltd
ttinghamshire County Council		• .	Transport Related	CCA	30/10/2014	9-16946	1887.00 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16947	1666.00 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16948	1744.20 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16949	2002.68 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16950	2350.08 Arrow Specialised Transport Ltd
ttinghamshire County Council		• •	Transport Related	CCA	30/10/2014	9-16951	2139.48 Arrow Specialised Transport Ltd
ottinghamshire County Council		• •	Transport Related	CCA	30/10/2014	9-16952	2056.32 Arrow Specialised Transport Ltd
·		• .	•	CCA		9-16953	·
ettinghamshire County Council		• •	Transport Related		30/10/2014		1889.46 Arrow Specialised Transport Ltd
ettinghamshire County Council		• '	Transport Related	CCA	30/10/2014	9-16954	2083.86 Arrow Specialised Transport Ltd
ottinghamshire County Council		• '	Transport Related	CCA	30/10/2014	9-16955	1544.40 Bridges Transport Services
ottinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16956	3761.82 Bridges Transport Services
ttinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16957	2469.24 Bridges Transport Services
ttinghamshire County Council	1111/1001 Children and Youn	g People CYP	Transport Related	CCA	30/10/2014	9-16958	1086.30 Bridges Transport Services
ottinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16959	1450.26 Bridges Transport Services
ottinghamshire County Council		• ,	Transport Related	CCA	30/10/2014	9-16960	1271.88 Bridges Transport Services
ttinghamshire County Council		• •	Transport Related	CCA	30/10/2014	9-16961	1909.44 Bridges Transport Services
•		• •	•	CCA	30/10/2014	9-16962	
ttinghamshire County Council		• •	Transport Related				1225.87 Bridges Transport Services
•	1111/1001 Children and Youn	• ,	Transport Related	CCA	30/10/2014	9-16963	1633.45 Bridges Transport Services
•	1111/1001 Children and Youn	• .	Transport Related	CCA	30/10/2014	9-16965	3467.83 Bridges Transport Services
ttinghamshire County Council		• •	Transport Related	CCA	30/10/2014	9-16966	1004.19 Bridges Transport Services
ttinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16967	805.50 Bridges Transport Services
ttinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16968	507.20 Bridges Transport Services
ttinghamshire County Council	1111/1001 Children and Youn	g People CYP	Transport Related	CCA	30/10/2014	9-16970	1905.70 Bridges Transport Services
·	1111/1001 Children and Youn	• •	Transport Related	CCA	30/10/2014	9-16971	2002.77 Bridges Transport Services
•	1111/1001 Children and Youn	• •	Transport Related	CCA	30/10/2014	9-16972	3179.00 Bridges Transport Services
•	1111/1001 Children and Youn	• .	Transport Related	CCA	30/10/2014	9-16973	1454.22 Bridges Transport Services
		• •	•	CCA		9-16973	2604.96 Midfield Travel
•	1111/1001 Children and Youn	• .	Transport Related		30/10/2014		
ttinghamshire County Council		• ,	Transport Related	CCA	30/10/2014	9-16981	1224.00 Oasis Taxis Mansfield Ltd
•	1111/1001 Children and Youn	• '	Transport Related	CCA	30/10/2014	9-16982	1156.00 Oasis Taxis Mansfield Ltd
•	1111/1001 Children and Youn	• .	Transport Related	CCA	30/10/2014	9-16983	2912.49 Oasis Taxis Mansfield Ltd
ttinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16984	2592.50 Oasis Taxis Mansfield Ltd
tinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16988	2506.14 F & J Marriott T/A Unity Coaches
•	1111/1001 Children and Youn	• •	Transport Related	CCA	30/10/2014	9-16989	2540.52 F & J Marriott T/A Unity Coaches
,	1111/1001 Children and Youn	• .	Transport Related	CCA	30/10/2014	9-16990	2503.44 F & J Marriott T/A Unity Coaches
•	1111/1001 Children and Youn	• '	Transport Related	CCA	30/10/2014	9-16992	765.00 BN Gibson Ltd
•		• .	•				
ttinghamshire County Council		• •	Transport Related	CCA	30/10/2014	9-16993	2249.56 BN Gibson Ltd
ttinghamshire County Council		• '	Transport Related	CCA	30/10/2014	9-16994	2724.30 Goldstar Travel Nottm Ltd
ttinghamshire County Council		• '	Transport Related	CCA	30/10/2014	9-16995	2080.80 Goldstar Travel Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Youn	g People CYP	Transport Related	CCA	30/10/2014	9-16996	1225.87 Goldstar Travel Nottm Ltd
ettinghamshire County Council	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-16997	2779.38 K & S Coaches
ottinghamshire County Council		• '	Transport Related	CCA	30/10/2014	9-16998	860.75 123 Taxis
ttinghamshire County Council		• '	Transport Related	CCA	30/10/2014	9-16999	1330.25 123 Taxis
,		• •	Transport Related	CCA		9-10999	
ettinghamshire County Council		• '	•		30/10/2014		2890.00 Tiger European Uk Ltd
	1111/1001 Children and Youn	ig People CYP	Transport Related	CCA	30/10/2014	9-17011	6660.00 Kettlewell Retford Ltd

Body Name	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code			ber Net Amount Supplier Name
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/10/2014	9-17012	980.00 Kettlewell Retford Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/10/2014	9-17019	1473.48 Ace Cars
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/10/2014	9-17020	642.85 Ace Cars
·	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/10/2014	9-17021	1502.10 Ace Cars
	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/10/2014	9-17022	1297.98 Ace Cars
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/10/2014	9-17023	1442.20 Ace Cars
,	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/10/2014	9-17024	2876.22 L A Travel
· ·	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/10/2014	9-17026	1201.39 I Can Charity
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/10/2014	9-17027	1260.00 I Can Charity
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/10/2014	9-17028	628.20 Diamond Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/10/2014	9-17029	628.20 Diamond Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/10/2014	9-14900	39310.30 Trent Motor Traction Company Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	01/10/2014	9-10200	22000.00 Travel Wright Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	02/10/2014	9-10274	1693.47 Derbyshire County Council
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	07/10/2014	9-14462	163.18 Arrow Specialised Transport Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CDA	07/10/2014	9-14508	1411.40 Arrow Specialised Transport Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CDA	07/10/2014	9-14510	547.05 Arrow Specialised Transport Ltd
· ·	1111/1001 Children and Young People	CYP	Transport Related	CDA	07/10/2014	9-14517	746.90 Arrow Specialised Transport Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CDA	07/10/2014	9-14523	1415.90 Arrow Specialised Transport Ltd
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•	1111/1001 Children and Young People	CYP	Transport Related	CDA	07/10/2014	9-14541	191.57 Bridges Transport Services
•	1111/1001 Children and Young People	CYP	Transport Related	CDA	07/10/2014	9-14558	750.00 Fozcabs Newark Taxis
·	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/10/2014	9-14642	278.14 Fozcabs Newark Taxis
•	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/10/2014	9-14646	1101.60 Galaxy Cabs
•	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/10/2014	9-14656	505.68 Sprays Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/10/2014	9-14678	723.21 Sprays Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/10/2014	9-14887	13550.80 Nottm City Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/10/2014	9-14888	3150.80 Nottm City Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/10/2014	9-14893	28678.50 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/10/2014	9-14896	36602.65 Stagecoach Services Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/10/2014	9-14898	2406.50 C W Moxon Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/10/2014	9-14899	2968.50 C W Moxon Ltd
·	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/10/2014	9-14956	189.16 Central Cars Nottm Ltd
,	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/10/2014	9-15039	
•	• ,		•				2730.00 Nottingham Minibuses & Coaches
•	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/10/2014	9-15040	2940.00 Nottingham Minibuses & Coaches
•	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/10/2014	9-15041	2500.00 Nottingham Minibuses & Coaches
·	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/10/2014	9-15042	1900.00 Nottingham Minibuses & Coaches
•	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/10/2014	9-15043	2600.00 Nottingham Minibuses & Coaches
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/10/2014	9-15044	2800.00 Nottingham Minibuses & Coaches
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/10/2014	9-15082	907.80 P & P Taxis
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	17/10/2014	9-16111	1122.00 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	17/10/2014	9-16115	1096.11 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	17/10/2014	9-16121	3608.00 AOT Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	17/10/2014	9-16122	1683.00 AOT Coaches
•	1111/1001 Children and Young People	CYP	Transport Related	CDA	23/10/2014	9-16426	24506.00 Stagecoach Services Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CDA	23/10/2014	9-16427	78779.85 Stagecoach Services Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CDA	23/10/2014	9-16483	317.84 6 Five 2s
	1111/1001 Children and Young People	CYP	Transport Related	CDA	23/10/2014	9-16492	242.16 6 Five 2s
·							
•	1111/1001 Children and Young People	CYP	Transport Related	CDA	23/10/2014	9-16499	929.24 BN Gibson Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CDA	23/10/2014	9-16521	1520.00 D G Private Hire Ltd
·	1111/1001 Children and Young People	CYP	Transport Related	CDA	30/10/2014	9-16878	154.59 Arrow Specialised Transport Ltd
·	1111/1001 Children and Young People	CYP	Transport Related	CDA	30/10/2014	9-16927	917.41 Arrow Specialised Transport Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	30/10/2014	9-16935	634.86 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	30/10/2014	9-16941	1203.51 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	30/10/2014	9-16963	181.49 Bridges Transport Services
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	31/10/2014	9-14889	18054.05 Trent Motor Traction Company Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CDA	31/10/2014	9-14897	5508.10 Trent Motor Traction Company Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	06/10/2014	9-10068	8000.00 Sunnyside Primary & Nursery (close
•	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	08/10/2014	9-10332	780.00 The Education Network (midlands)
·	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	09/10/2014	9-15144	780.00 The Education Network (midlands)
•	1111/1001 Children and Young People	CYP	Supplies & Services Supplies & Services	DAA	14/10/2014	9-17202	1300.00 Eurosafe Solutions Ltd
,	1111/1001 Children and Young People		• •	DAA			
,	0 1	CYP	Supplies & Services		14/10/2014	9-17229	1300.00 Eurosafe Solutions Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	14/10/2014	9-17230	1300.00 Eurosafe Solutions Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	01/10/2014	9-10174	94.90 M Maloney Country Butchers & B L
•	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	01/10/2014	9-10178	283.59 Hallam Country Fresh Foods Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	01/10/2014	9-10183	92.77 M Maloney Country Butchers & B L
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	07/10/2014	9-14616	288.00 Hallam Country Fresh Foods Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	10/10/2014	9-15276	126.61 Arnold Dairies Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	10/10/2014	9-15280	655.46 Brake Bros Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	10/10/2014	9-15288	316.45 Brake Bros Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	10/10/2014	9-15291	770.33 Brake Bros Ltd
· ·			• •				
·	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	13/10/2014	9-15327	122.37 Arnold Dairies Ltd
·	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	15/10/2014	9-15800	124.22 Arnold Dairies Ltd
attinghamehira County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	15/10/2014	9-15805	246.70 Hallam Country Fresh Foods Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	15/10/2014	9-15809	198.33 Brake Bros Ltd

	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code			Net Amount Supplier Name
_	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	15/10/2014	9-15813	97.17 Brake Bros Ltd
· · ·	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	15/10/2014	9-15816	380.72 Brake Bros Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	15/10/2014	9-15819	570.78 Brake Bros Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	22/10/2014	9-16380	70.93 M Maloney Country Butchers & B Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	22/10/2014	9-16384	322.89 Hallam Country Fresh Foods Ltd
· ·	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	23/10/2014	9-16456	152.53 Arnold Dairies Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	27/10/2014	9-16618	134.38 Arnold Dairies Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	28/10/2014	9-16754	76.35 M Maloney Country Butchers & B Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	28/10/2014	9-16758	90.59 M Maloney Country Butchers & B Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	28/10/2014	9-16764	336.90 Hallam Country Fresh Foods Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	01/10/2014	9-17182	660.75 Jones & Co Solicitors
·	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	14/10/2014	9-15571	3628.00 The Elizabethan Academy
•	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	16/10/2014	9-17268	2200.00 LH Assessments
•	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	16/10/2014	9-17270	2200.00 LH Assessments
•	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	17/10/2014	9-17286	13741.23 The Maddocks Consultancy Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	21/10/2014	9-17348	3800.00 B and M Installations
•	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	22/10/2014	9-17382	5650.00 Tree House Out Of School
•	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	13/10/2014	9-15298	585.71 Lantec Services Ltd
•	5 .		• •				
,	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	31/10/2014	9-17386	2492.76 Reliance High-Tech Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	01/10/2014	9-10261	3012.00 George Spencer Academy
•	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	02/10/2014	9-10094	1920.00 [Redacted]
•	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	08/10/2014	9-14865	800.00 J Sedoo t/a Sedoo Investments
•	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	09/10/2014	9-14840	1235.00 [Redacted]
inghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	13/10/2014	9-15335	800.00 [Redacted]
tinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	22/10/2014	9-15712	1373.07 Croft Primary School
tinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	22/10/2014	9-15713	14807.00 Abbey Gates Primary School
tinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	24/10/2014	9-16604	1000.00 John Blow Primary School
,	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	24/10/2014	9-16605	1000.00 Larkfields Junior School
,	1111/1001 Children and Young People	CYP	Supplies & Services	DNA	15/10/2014	9-17250	1700.00 Freedom Programme Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	03/10/2014	9-17099	5670.00 De Aston School
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	09/10/2014	9-15175	23461.54 Home Group Limited
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	09/10/2014	9-15183	1681.84 Metropolitan Housing Trust
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	09/10/2014	9-15189	20912.09 Newark Emmaus Trust
•			• •				
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	09/10/2014	9-15194	25209.29 Framework Housing Association
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	09/10/2014	9-15196	22406.75 Nottingham Community Housing
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	09/10/2014	9-15200	10091.05 ASRA Housing Association
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	23/10/2014	9-16294	17717.82 East Leake Schools Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	23/10/2014	9-16295	2798.60 East Leake Schools Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	23/10/2014	9-16298	30252.80 Transform Schools
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	23/10/2014	9-16299	3770.00 Transform Schools
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	23/10/2014	9-16300	2867.29 Transform Schools
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	23/10/2014	9-16301	46181.59 Transform Schools
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	23/10/2014	9-16302	1468.77 Transform Schools
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	23/10/2014	9-16303	31924.09 Transform Schools
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	23/10/2014	9-16435	1489109.87 Transform Schools
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	23/10/2014	9-16437	234099.24 East Leake Schools Ltd
· ·	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	29/10/2014	9-16177	518.50 East Leake Schools Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	29/10/2014	9-16178	17717.82 East Leake Schools Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments Third Party Payments	EBA	29/10/2014	9-16179	593.20 East Leake Schools Ltd
•	5 .	CYP		EBA	29/10/2014	9-16180	6000.00 Transform Schools
•	1111/1001 Children and Young People		Third Party Payments				
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	29/10/2014	9-16183	6989.56 Transform Schools
· ,	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	29/10/2014	9-16364	26592.90 Transform Schools
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	29/10/2014	9-16365	3885.61 Transform Schools
·	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	29/10/2014	9-16367	6647.50 Transform Schools
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	29/10/2014	9-16368	7518.64 Transform Schools
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	29/10/2014	9-16438	1490249.33 Transform Schools
nghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	29/10/2014	9-16440	238070.44 East Leake Schools Ltd
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	01/10/2014	9-10077	6339.00 Magnus Church of England Academy
nghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	01/10/2014	9-10078	1902.00 Kirkby College
•	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	01/10/2014	9-10079	6339.00 Queen Elizabeth's Academy
•	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	01/10/2014	9-10080	8240.00 The Brunts Academy
•	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	01/10/2014	9-10081	6339.00 The Carlton Academy
•	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	01/10/2014	9-10088	6339.00 Ashfield Academy
,	1111/1001 Children and Young People	CYP	Third Party Payments Third Party Payments	EDA	01/10/2014	9-10089	6339.00 Ashired Academy
•	1111/1001 Children and Young People	CYP					·
•	5 .		Third Party Payments	EDA	01/10/2014	9-10090	1902.00 Bramcote Park Comp School Ncc Acc
,	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	01/10/2014	9-10096	6771.00 Arnold Hill Academy
·	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	01/10/2014	9-10097	6771.00 Christ The King Catholic Voluntary
•	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	01/10/2014	9-10098	24530.00 Christ The King Catholic Voluntary
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	01/10/2014	9-10101	20678.00 Carlton Le Willows Academy
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	01/10/2014	9-10102	69571.00 Arnold Hill Academy
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	01/10/2014	9-10192	3169.00 Wainwright Primary Academy
•	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	01/10/2014	9-10229	6771.00 Carlton Le Willows Academy
•	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	06/10/2014	9-10082	3170.00 Leverton C Of E Academy
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	Body 1111/1001	Children and Young Poople	Service Co					er Net Amount Supplier Name
ottinghamshire County Council		ų ,	CYP	Third Party Payments	EDA	09/10/2014	9-15145	21406.00 Sacred Heart Catholic Voluntary A
ttinghamshire County Council		· ·	CYP	Third Party Payments	EDA	09/10/2014	9-15146	25051.00 Serlby Park Academy
ttinghamshire County Council		• •	CYP	Third Party Payments	EDA	09/10/2014	9-15147	14464.00 Tuxford Primary Academy
tinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	09/10/2014	9-15148	48482.00 Cotgrave Candleby Lane School
tinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	09/10/2014	9-15149	29246.00 Barnby Road Academy Prim & Nu
tinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	10/10/2014	9-15274	29014.00 Wainwright Primary Academy
tinghamshire County Council		• .	CYP	Third Party Payments	EDA	14/10/2014	9-15642	73460.00 The Elizabethan Academy
tinghamshire County Council		• •	CYP	Third Party Payments	EDA	14/10/2014	9-15643	27942.00 South Nottinghamshire Academy
tinghamshire County Council		• •	CYP	Third Party Payments	EDA	14/10/2014	9-15644	43846.00 Christ The King Catholic Voluntary
·		ų ,		• •				
tinghamshire County Council		ų ,	CYP	Third Party Payments	EDA	14/10/2014	9-15645	17500.00 Dukeries Academy
tinghamshire County Council		• •	CYP	Third Party Payments	EDA	20/10/2014	9-16199	81782.00 Foxwood Academy
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	22/10/2014	9-16374	25031.00 Cotgrave Candleby Lane School
tinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	22/10/2014	9-16375	8188.00 George Spencer Academy
tinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	22/10/2014	9-16376	9331.00 Magnus Church of England Acade
inghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	22/10/2014	9-16377	16662.00 The Carlton Academy
inghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	22/10/2014	9-16378	29475.00 The Brunts Academy
inghamshire County Council		ų ,	CYP	Third Party Payments	EDA	23/10/2014	9-16581	3320.00 Wainwright Primary Academy
inghamshire County Council		• .	CYP	Third Party Payments	EDA	24/10/2014	9-10514	1260.00 St Patricks Catholic Voluntary Aca
•		ų ,						•
nghamshire County Council		· ·	CYP	Third Party Payments	EDA	28/10/2014	9-16739	9748.00 Chetwynd Road Primary Academy
inghamshire County Council		• .	CYP	Third Party Payments	EFA	01/10/2014	9-10099	22453.00 Christ The King Catholic Voluntary
inghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	01/10/2014	9-10100	39534.00 Arnold Hill Academy
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	01/10/2014	9-10103	31810.00 Carlton Le Willows Academy
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	01/10/2014	9-17127	7981.00 Tring Park School
nghamshire County Council		· ·	CYP	Third Party Payments	EFA	20/10/2014	9-17311	1355.00 Real Education Ltd
nghamshire County Council		• .	CYP	Third Party Payments	EFA	20/10/2014	9-17312	683.74 Real Education Ltd
inghamshire County Council		• •	CYP	Third Party Payments	EFA	24/10/2014	9-17269	3465.00 West Notts College
•		· ·		• •				S
nghamshire County Council		• •	CYP	Third Party Payments	EGA	01/10/2014	9-10149	11087.99 Dagfa House School
nghamshire County Council		0 1	CYP	Third Party Payments	EGA	01/10/2014	9-10247	24828.30 Woodthorpe Day Nursery Ltd
nghamshire County Council		• .	CYP	Third Party Payments	EGA	01/10/2014	9-10248	9753.74 Woodborough Village Pre School
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2014	9-10249	748.23 [Redacted]
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2014	9-10250	748.23 Monette Debra Newport Childmind
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2014	9-10251	9512.17 Noahs Ark Playgroup
nghamshire County Council			CYP	Third Party Payments	EGA	01/10/2014	9-10252	1496.46 Lilliput Day Nursery (The Canch)
nghamshire County Council		ų ,	CYP	Third Party Payments	EGA	01/10/2014	9-10253	7482.30 The Learning Tree Day Nursery 2
nghamshire County Council		• .	CYP	Third Party Payments	EGA	01/10/2014	9-10254	6734.07 The Learning Tree Nursery
•		• .						· ·
nghamshire County Council		ų ,	CYP	Third Party Payments	EGA	01/10/2014	9-10255	5237.61 Rocking Horse Nursery Butlers Hil
nghamshire County Council		• •	CYP	Third Party Payments	EGA	01/10/2014	9-10256	554.19 [Redacted]
inghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2014	9-10257	17209.29 The Rocking Horse Child Care Ce
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2014	9-10258	554.19 Mini-me Childcare
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2014	9-17085	3332.94 Team Fostering
inghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2014	9-17086	3446.83 Team Fostering
nghamshire County Council		• •	CYP	Third Party Payments	EGA	01/10/2014	9-17087	3446.83 Team Fostering
inghamshire County Council		• •	CYP	Third Party Payments	EGA	01/10/2014	9-17105	3588.48 Team Fostering
inghamshire County Council		· ·	CYP	Third Party Payments	EGA	01/10/2014	9-17134	3538.34 Parallel Parents
•		· ·		• •				
nghamshire County Council		· ·	CYP	Third Party Payments	EGA	01/10/2014	9-17143	4152.00 Real Education Ltd
nghamshire County Council		· ·	CYP	Third Party Payments	EGA	01/10/2014	9-17145	3538.34 Parallel Parents
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2014	9-17146	5307.51 Parallel Parents
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2014	9-17147	2909.66 Parallel Parents
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2014	9-17148	3538.34 Parallel Parents
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2014	9-17149	2909.66 Parallel Parents
nghamshire County Council		· ·	CYP	Third Party Payments	EGA	01/10/2014	9-17150	5307.51 Parallel Parents
nghamshire County Council		· ·	CYP	• •	EGA	01/10/2014	9-17151	2774.19 Treehouse Care Fostering Solution
•		· ·		Third Party Payments				_
nghamshire County Council		· ·	CYP	Third Party Payments	EGA	01/10/2014	9-17154	513.63 Parallel Parents
nghamshire County Council		· ·	CYP	Third Party Payments	EGA	01/10/2014	9-17155	5136.30 Parallel Parents
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	01/10/2014	9-17156	5812.03 Treehouse Care Fostering Solution
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/10/2014	9-17108	23576.00 Peterborough City Council
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/10/2014	9-17119	660.00 [Redacted]
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/10/2014	9-17196	1130074.33 Nottinghamshire Healthcare Nhs T
nghamshire County Council		· ·	CYP	Third Party Payments	EGA	03/10/2014	9-17090	20592.86 Northerncare
nghamshire County Council			CYP	Third Party Payments	EGA	03/10/2014	9-17100	3588.35 Wyntax
•		ų ,		• •				•
nghamshire County Council		• •	CYP	Third Party Payments	EGA	03/10/2014	9-17101	525.00 Wyntax
nghamshire County Council		· ·	CYP	Third Party Payments	EGA	03/10/2014	9-17102	635.00 Wyntax
nghamshire County Council		ų ,	CYP	Third Party Payments	EGA	03/10/2014	9-17109	13865.37 Barnardos
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/10/2014	9-14642	278.14 Fozcabs Newark Taxis
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/10/2014	9-14707	2161.49 Windmills Pre-School Playgroup
nghamshire County Council		· ·	CYP	Third Party Payments	EGA	08/10/2014	9-14708	748.23 [Redacted]
nghamshire County Council		• .	CYP	Third Party Payments	EGA	08/10/2014	9-14709	748.23 [Redacted]
•		ų ,		• •				
nghamshire County Council		· ·	CYP	Third Party Payments	EGA	09/10/2014	9-14882	5033.27 Papplewick Pre-School Playgroup
nghamshire County Council		· ·	CYP	Third Party Payments	EGA	10/10/2014	9-15228	1302.42 Sharons Childminding
nghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/10/2014	9-15229	3741.15 Valmarys Childrens Centre 2
	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/10/2014	9-15230	748.23 [Redacted]
nghamshire County Council		- ·						
,	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	10/10/2014	9-15257	14298.40 Alphabet House Dav Nurserv
nghamshire County Council nghamshire County Council nghamshire County Council		· ·	CYP CYP	Third Party Payments Third Party Payments	EGA EGA	14/10/2014	9-15257 9-15578	14298.40 Alphabet House Day Nursery 710.50 [Redacted]

lottinghamahira Causti Causall	Body Service Label		Third Party Payments				Net Amount Supplier Name
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	15/10/2014	9-15786	630.00 Alphabet House Nursery
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	15/10/2014	9-15787	1260.00 Tiny World Mansfield
Iottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	15/10/2014	9-15788	560.00 Brooklyn Day Nursery
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	16/10/2014	9-15843	748.23 L & S Childminding Service
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	16/10/2014	9-15859	504.00 Safe Haven Day Nursery
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	16/10/2014	9-17264	1071.30 Carefirst Services
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/10/2014	9-16027	7260.33 Beeston Nursery
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/10/2014	9-16028	748.23 Amandas Birth - 11 Childcare
·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/10/2014	9-16029	12952.80 Children 1st @ Newark Centre
·							
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/10/2014	9-16030	1108.38 Jubilee House Christian School
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/10/2014	9-16031	748.23 [Redacted]
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/10/2014	9-16032	7038.85 Appleton Day Nursery
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/10/2014	9-16033	14875.22 Alphabet House Day Nursery Worksop
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/10/2014	9-17223	1200.00 Gro Garden Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/10/2014	9-17242	540.00 Remedi
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/10/2014	9-17317	3031.36 Acorn Fostering Services Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/10/2014	9-17320	19703.87 Sunbeam Fostering Agency Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/10/2014	9-17321	14400.00 Adventure Care Ltd
•	5 .	CYP	• •				
•	1111/1001 Children and Young People		Third Party Payments	EGA	21/10/2014	9-17349	83052.14 Esland North Ltd
·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/10/2014	9-17350	14970.43 Jani Homes
·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/10/2014	9-17354	22963.20 Fosterplus Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/10/2014	9-17355	3522.38 Team Fostering
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/10/2014	9-16411	886.70 [Redacted]
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/10/2014	9-17361	2000.00 Newark & Sherwood District Council
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/10/2014	9-17385	1544.71 By The Bridge
,	5 .	CYP		EGA	27/10/2014	9-16621	630.00 JPAC Ltd
•	1111/1001 Children and Young People		Third Party Payments				
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	29/10/2014	9-16791	8234.18 Pretty Windows Ltd
· ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	29/10/2014	9-16792	748.23 [Redacted]
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	29/10/2014	9-16798	798.00 JPAC Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/10/2014	9-17289	1901.81 Norsaca Society Office
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/10/2014	9-17290	1450.00 Norsaca Society Office
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/10/2014	9-17360	11203.50 G4S Care & Justice Services (UK) Li
·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/10/2014	9-17372	24373.50 Sunbeam Fostering Agency Ltd
•							
,	1111/1001 Children and Young People	CYP	Support Services	HAA	01/10/2014	9-10144	2415.00 Trent Motor Traction Company Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	01/10/2014	9-10145	11102.00 Redfern Travel
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	07/10/2014	9-14456	1400.00 All Wayz Travel
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	07/10/2014	9-14459	1700.00 All Wayz Travel
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	07/10/2014	9-14546	596.70 Bridges Transport Services
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	07/10/2014	9-14551	1400.00 Fozcabs Newark Taxis
•	1111/1001 Children and Young People	CYP	Support Services	HAA	07/10/2014	9-14556	754.00 Fozcabs Newark Taxis
•			• •				
•	1111/1001 Children and Young People	CYP	Support Services	HAA	07/10/2014	9-14567	7226.80 Freeway Coaches Ltd
•	1111/1001 Children and Young People	CYP	Support Services	НАА	07/10/2014	9-14568	2507.80 Freeway Coaches Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	07/10/2014	9-14569	2668.74 Freeway Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	07/10/2014	9-14570	2422.50 Freeway Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	07/10/2014	9-14571	1544.00 Freeway Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	07/10/2014	9-14572	2375.00 Freeway Coaches Ltd
,	1111/1001 Children and Young People	CYP	Support Services	НАА	07/10/2014	9-14573	2370.00 Kettlewell Retford Ltd
,		CYP	Support Services	HAA	07/10/2014	9-14574	2450.00 Kettlewell Retford Ltd
•	1111/1001 Children and Young People		• •				
,	1111/1001 Children and Young People	CYP	Support Services	HAA	07/10/2014	9-14575	3190.00 Kettlewell Retford Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	07/10/2014	9-14576	2570.00 Kettlewell Retford Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	07/10/2014	9-14577	2570.00 Kettlewell Retford Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	НАА	07/10/2014	9-14578	2190.00 Kettlewell Retford Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	07/10/2014	9-14579	3000.00 Kettlewell Retford Ltd
•	1111/1001 Children and Young People	CYP	Support Services	НАА	08/10/2014	9-14623	2808.85 Johnson Bros Tours Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	08/10/2014	9-14624	3449.55 Johnson Bros Tours Ltd
•			• •	HAA			
,	1111/1001 Children and Young People	CYP	Support Services		08/10/2014	9-14625	19644.60 Johnson Bros Tours Ltd
,	1111/1001 Children and Young People	CYP	Support Services	HAA	08/10/2014	9-14626	5588.85 Johnson Bros Tours Ltd
·	1111/1001 Children and Young People	CYP	Support Services	HAA	08/10/2014	9-14627	2800.00 Johnson Bros Tours Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/10/2014	9-14641	964.00 Fozcabs Newark Taxis
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/10/2014	9-14665	1154.82 Sprays Transport Ltd
•	1111/1001 Children and Young People	CYP	Support Services	НАА	08/10/2014	9-14676	124.85 Sprays Transport Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	08/10/2014	9-14688	1530.00 F & J Marriott T/A Unity Coaches
•			··				•
•	1111/1001 Children and Young People	CYP	Support Services	HAA	08/10/2014	9-14689	2700.00 F & J Marriott T/A Unity Coaches
•	1111/1001 Children and Young People	CYP	Support Services	HAA	08/10/2014	9-14690	1812.00 F & J Marriott T/A Unity Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/10/2014	9-14696	3305.80 C W Moxon Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/10/2014	9-14697	6600.00 C W Moxon Ltd
•	1111/1001 Children and Young People	CYP	Support Services	НАА	08/10/2014	9-14698	3155.50 C W Moxon Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	08/10/2014	9-14699	2608.85 C W Moxon Ltd
·			··				
•	1111/1001 Children and Young People	CYP	Support Services	HAA	08/10/2014	9-14700	3195.30 C W Moxon Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	08/10/2014	9-14701	2438.90 C W Moxon Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/10/2014	9-14702	1053.42 Cotswold CVS Trading Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-14967	6923.25 Glenn Ryder Coaches
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ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-14968	2412.20 Johnson Bros Tours Ltd

Jottinghamahira Causty Causail 4	Body Service Label	CYP	le CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code HAA			Net Amount Supplier Name 3193.50 Gem Mini Travel Ltd
=	1111/1001 Children and Young People		Support Services		09/10/2014	9-15019	
•	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15020	2451.35 Gem Mini Travel Ltd
•	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15021	3067.70 Gem Mini Travel Ltd
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15022	2367.50 Jb Tours Watnall Ltd
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15023	2447.55 Jb Tours Watnall Ltd
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15024	1200.00 K & R Cars
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15034	1909.44 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council 1	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15036	1881.00 Marshalls Of Sutton On Trent Ltd
,	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15037	3300.00 Marshalls Of Sutton On Trent Ltd
,	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15038	1197.00 Meden Travel
•	.		• •				
•	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15045	2198.60 Silverdale Tours Nottm Ltd
•	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15046	3104.20 Silverdale Tours Nottm Ltd
ottinghamshire County Council 1	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15047	2725.00 Silverdale Tours Nottm Ltd
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15048	2995.50 Silverdale Tours Nottm Ltd
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15049	2636.50 Silverdale Tours Nottm Ltd
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15050	2990.00 Silverdale Tours Nottm Ltd
ottinghamshire County Council 1	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15051	2113.00 Silverdale Tours Nottm Ltd
,	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15054	2563.90 Tiger European Uk Ltd
,	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15055	2727.00 Tiger European Uk Ltd
,	5 .		• •				•
•	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15056	2562.00 Tiger European Uk Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15057	2845.00 Tiger European Uk Ltd
•	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15058	2839.60 Tiger European Uk Ltd
ttinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15059	2668.10 Tiger European Uk Ltd
ttinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15060	3700.00 Tiger European Uk Ltd
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15061	3128.00 Tiger European Uk Ltd
ottinghamshire County Council 1	1111/1001 Children and Young People	CYP	Support Services	НАА	09/10/2014	9-15062	1200.00 Tiger European Uk Ltd
·	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15063	3148.00 Tiger European Uk Ltd
,	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15064	3262.25 Tiger European Uk Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15065	13106.00 Travel Wright Ltd
•			• •				C
·	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15067	3585.10 Travel Wright Ltd
,	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15068	3684.24 Travel Wright Ltd
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15069	1893.71 Travel Wright Ltd
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15071	4659.91 Travel Wright Ltd
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15073	120.00 Travel Wright Ltd
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15075	2512.77 Travel Wright Ltd
ottinghamshire County Council 1	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15078	3199.00 Travel Wright Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15079	1924.00 Ashfield Travel
· ·	1111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15080	865.40 P & P Taxis
•	.		• •	HAA			
•	1111/1001 Children and Young People	CYP	Support Services		09/10/2014	9-15085	1848.00 Wilfreda Beehive
•	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15090	520.00 Rio Cabs
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15097	4590.00 Isle Coaches
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15101	500.00 Alfa Taxis
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15102	1100.00 Broadsword Cars
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	09/10/2014	9-15103	2100.00 Travel Liner
ottinghamshire County Council 1	1111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15582	2399.60 Sharpes Of Nottingham
•	1111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15586	12160.00 Johnson Bros Tours Ltd
,	1111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15587	2266.40 Arnold Acorn Travel
,	5 .		• •				
•	1111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15596	3421.20 Gem Mini Travel Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15597	3300.00 Marshalls Of Sutton On Trent Ltd
•	111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15599	2504.00 Silverdale Tours Nottm Ltd
· ,	111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15600	2850.00 Silverdale Tours Nottm Ltd
ottinghamshire County Council 1	1111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15603	2791.40 Tiger European Uk Ltd
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15604	2362.75 Travel Wright Ltd
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15646	3028.30 Sharpes Of Nottingham
·	1111/1001 Children and Young People	CYP	Support Services	НАА	14/10/2014	9-15647	3217.20 Sharpes Of Nottingham
•	1111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15648	2765.20 Sharpes Of Nottingham
,	1111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15649	3072.55 Sharpes Of Nottingham
,	5 .		• •				•
· ,	1111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15650	3064.00 Sharpes Of Nottingham
•	1111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15651	2786.20 Sharpes Of Nottingham
,	111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15652	2867.20 Sharpes Of Nottingham
ttinghamshire County Council 1	1111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15653	3000.00 Sharpes Of Nottingham
ttinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15673	4063.92 Stagecoach Services Ltd
ttinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15682	4021.49 Stagecoach Services Ltd
· ·	1111/1001 Children and Young People	CYP	Support Services	НАА	14/10/2014	9-15685	1227.60 Stagecoach Services Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15699	5111.85 Stagecoach Services Ltd
· ·	1111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15700	5156.20 Stagecoach Services Ltd
•	.		• •				-
,	1111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15706	1195.18 Wallis Coachways
•	111/1001 Children and Young People	CYP	Support Services	HAA	14/10/2014	9-15707	1707.40 Wallis Coachways
•	111/1001 Children and Young People	CYP	Support Services	HAA	15/10/2014	9-15104	3114.60 Nottingham Coaches
ottinghamshire County Council 1	111/1001 Children and Young People	CYP	Support Services	HAA	15/10/2014	9-15105	2900.60 Nottingham Coaches
ottinghamshire County Council 1	1111/1001 Children and Young People	CYP	Support Services	HAA	15/10/2014	9-15106	2573.60 Nottingham Coaches
· ·	1111/1001 Children and Young People	CYP	Support Services	HAA	15/10/2014	9-15107	2641.00 Nottingham Coaches
·	1111/1001 Children and Young People	CYP	Support Services	HAA	15/10/2014	9-15107	2241.00 Nottingham Coaches
•	1111/1001 Children and Young People	CYP	Support Services Support Services	HAA	17/10/2014	9-15108	3047.50 Sharpes Of Nottingham
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Nottinghamehira County Council 444	dy Service Label 1/1001 Children and Young People	CYP	Support Services	CIPFA Detailed Expenditure Code HAA			et Amount Supplier Name
· ·	1/1001 Children and Young People		Support Services		17/10/2014	9-16050	2059.98 Sharpes Of Nottingham
· ·	1/1001 Children and Young People	CYP	Support Services	HAA	17/10/2014	9-16097	858.00 Fozcabs Newark Taxis
•	1/1001 Children and Young People	CYP	Support Services	HAA	17/10/2014	9-16123	3200.00 AOT Coaches
•	1/1001 Children and Young People	CYP	Support Services	HAA	17/10/2014	9-16124	2853.00 AOT Coaches
ottinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	17/10/2014	9-16125	2098.00 AOT Coaches
ottinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	17/10/2014	9-16126	2466.60 AOT Coaches
ottinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	17/10/2014	9-16127	2366.60 AOT Coaches
ottinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	17/10/2014	9-16128	2562.80 AOT Coaches
ottinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	17/10/2014	9-16129	2315.00 AOT Coaches
,	1/1001 Children and Young People	CYP	Support Services	НАА	17/10/2014	9-16130	2418.00 AOT Coaches
ottinghamshire County Council 111		CYP	Support Services	HAA	17/10/2014	9-16131	3200.00 AOT Coaches
•	1/1001 Children and Young People	CYP	Support Services	HAA	17/10/2014	9-16132	2141.79 Marshalls Of Sutton On Trent Ltd
·	•		• •				
· ·	1/1001 Children and Young People	CYP	Support Services	HAA	17/10/2014	9-16133	1800.00 Nottingham Minibuses & Coaches
,	1/1001 Children and Young People	CYP	Support Services	HAA	17/10/2014	9-16134	3000.00 Nottingham Minibuses & Coaches
-	1/1001 Children and Young People	CYP	Support Services	HAA	17/10/2014	9-16136	3121.60 Stagecoach Services Ltd
•	1/1001 Children and Young People	CYP	Support Services	HAA	23/10/2014	9-16524	1274.56 Nunns Cars
ottinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	23/10/2014	9-16527	1267.40 Bassetlaw Action Centre
ottinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	23/10/2014	9-16528	1188.00 Bassetlaw Action Centre
ttinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-16871	1190.00 All Wayz Travel
ottinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-16872	1530.00 All Wayz Travel
•	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-16873	5921.40 Glenn Ryder Coaches
•	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-16968	507.19 Bridges Transport Services
•	1/1001 Children and Young People	CYP	Support Services Support Services	HAA	30/10/2014	9-16975	2480.00 Lowes Coaches Ltd
· ·			• •				
•	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-16976	2750.00 Lowes Coaches Ltd
•	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-16977	2395.00 Lowes Coaches Ltd
•	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-16978	2868.00 Lowes Coaches Ltd
•	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-16985	1377.00 F & J Marriott T/A Unity Coaches
ottinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-16986	2193.00 F & J Marriott T/A Unity Coaches
ottinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-16987	1616.50 F & J Marriott T/A Unity Coaches
ottinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-17000	1134.00 Meden Travel
•	1/1001 Children and Young People	CYP	Support Services	НАА	30/10/2014	9-17004	2133.00 Kettlewell Retford Ltd
· ·	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-17005	2082.50 Kettlewell Retford Ltd
•	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-17006	1971.00 Kettlewell Retford Ltd
·		CYP	Support Services	HAA		9-17007	
· ·	1/1001 Children and Young People		• •		30/10/2014		2711.50 Kettlewell Retford Ltd
· ·	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-17008	2184.50 Kettlewell Retford Ltd
-	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-17009	2184.50 Kettlewell Retford Ltd
ottinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-17010	2700.00 Kettlewell Retford Ltd
ottinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-17013	3061.30 C W Moxon Ltd
ottinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-17014	5775.00 C W Moxon Ltd
ottinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-17015	2945.75 C W Moxon Ltd
ottinghamshire County Council 111		CYP	Support Services	НАА	30/10/2014	9-17016	2577.85 C W Moxon Ltd
ottinghamshire County Council 111		CYP	Support Services	НАА	30/10/2014	9-17017	3044.00 C W Moxon Ltd
,	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-17018	2469.70 C W Moxon Ltd
•	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-17030	2261.60 Nottingham Coaches
•			• •				_
•	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-17031	2502.00 Nottingham Coaches
•	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-17032	2163.00 Nottingham Coaches
ottinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-17033	2569.00 Nottingham Coaches
ottinghamshire County Council 111	1/1001 Children and Young People	CYP	Support Services	HAA	30/10/2014	9-17034	2664.90 Nottingham Coaches
ttinghamshire County Council 111	1/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	10/10/2014	9-14585	772.50 Intex Building & Maintenance
ottinghamshire County Council 111	1/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	13/10/2014	9-15296	548.50 Handyman Plus
•	1/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	13/10/2014	9-15297	620.00 Jackson Joiners & Builders Ltd
·	1/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	15/10/2014	9-15803	659.50 Jackson Joiners & Builders Ltd
•	1/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	20/10/2014	9-16191	1033.00 [Redacted]
•	1/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	31/10/2014	9-17079	753.50 Key Construction
•							•
,	1/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	03/10/2014	9-17089	625.00 The Pastures Community Church
,	1/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	31/10/2014	9-17243	660.00 Our Ladys Eastwood Rc Parish
· ·	1/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	14/10/2014	9-15259	1929.47 Anglian Water
ttinghamshire County Council 111	1/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	22/10/2014	9-16392	1373.57 Severn Trent Water Ltd
ttinghamshire County Council 111	1/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	30/10/2014	9-16848	814.82 Adsm Ltd
ttinghamshire County Council 111	1/1001 Adult Social Care and Health	ASCH	Premises Related	BJA	31/10/2014	9-17357	1219.92 Bassetlaw District Council
•	1/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	01/10/2014	9-10118	1730.30 BN Gibson Ltd
•	1/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	08/10/2014	9-14651	2459.82 Ja Travel Ltd
·	1/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	08/10/2014	9-14704	4721.81 Cotswold CVS Trading Ltd
· ·	1/1001 Adult Social Care and Health		•				3
,		ASCH	Transport Related	CBA	09/10/2014	9-15000	3573.70 F & J Marriott T/A Unity Coaches
•	1/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	09/10/2014	9-15002	3432.88 F & J Marriott T/A Unity Coaches
· ·	1/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	09/10/2014	9-15003	3619.00 Vallances Coaches
ottinghamshire County Council 111	1/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	14/10/2014	9-15703	1909.94 Aj Travel
ottinghamshire County Council 111	1/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	23/10/2014	9-16497	3570.82 Mct Uk Ltd
·	1/1001 Adult Social Care and Health	ASCH	Transport Related	СВА	23/10/2014	9-16517	3199.49 BN Gibson Ltd
•	1/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	30/10/2014	9-16979	1785.41 Mct Uk Ltd
· ·	1/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	01/10/2014	9-10979	1294.30 BN Gibson Ltd
•			•				
•	1/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	03/10/2014	9-10396	1296.00 P & P Taxis
•	1/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	03/10/2014	9-10397	1122.70 Diamond Cars
	1/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	07/10/2014	9-14457	289.88 All Wayz Travel

Body Name	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code			per Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	07/10/2014	9-14490	38.57 Arrow Specialised Transport Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	07/10/2014	9-14530	630.00 Bridges Transport Services
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	08/10/2014	9-14674	248.88 Sprays Transport Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	08/10/2014	9-14753	825.00 Srcl Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	09/10/2014	9-15012	680.00 Abacus Cars
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	09/10/2014	9-15083	810.00 P & P Taxis
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	09/10/2014	9-15095	816.00 Town Cars (UK) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	14/10/2014	9-15665	911.00 Erewash Community Transport
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	17/10/2014	9-16091	51.20 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	23/10/2014	9-16513	2847.46 BN Gibson Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	23/10/2014	9-16517	448.13 BN Gibson Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	30/10/2014	9-16869	372.70 All Wayz Travel
,	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	01/10/2014	9-10124	637.60 D G Private Hire Ltd
•							
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	01/10/2014	9-10130	850.70 Southside Cars
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	01/10/2014	9-10169	1527.43 Srcl Ltd
·	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	01/10/2014	9-10170	1394.61 Srcl Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	01/10/2014	9-10171	1394.61 Srcl Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	01/10/2014	9-10172	1461.02 Srcl Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	01/10/2014	9-10173	1461.02 Srcl Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	01/10/2014	9-10189	570.00 D G Private Hire Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	02/10/2014	9-10268	1744.20 Abacus Cars
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	02/10/2014	9-10269	672.00 Abacus Cars
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	02/10/2014	9-10270	506.00 Abacus Cars
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	02/10/2014	9-10270	1438.20 Abacus Cars
•	1111/1001 Adult Social Care and Health		Transport Related	CDA			
•		ASCH			03/10/2014	9-10356	960.00 Bridges Transport Services
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	03/10/2014	9-10357	740.00 Bridges Transport Services
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	03/10/2014	9-10358	1305.00 Bridges Transport Services
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	07/10/2014	9-14455	648.80 Southside Cars
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	07/10/2014	9-14490	1041.43 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	07/10/2014	9-14496	1258.95 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	07/10/2014	9-14502	101.42 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	07/10/2014	9-14504	848.23 Arrow Specialised Transport Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	07/10/2014	9-14529	5616.16 Bridges Transport Services
,	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	07/10/2014	9-14531	1260.00 Bridges Transport Services
•			Transport Related				
•	1111/1001 Adult Social Care and Health	ASCH	'	CDA	07/10/2014	9-14532	630.00 Bridges Transport Services
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	07/10/2014	9-14560	2657.16 Hawkins Taxis & Transport
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	08/10/2014	9-14630	721.36 CBC Taxis Ltd
	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	08/10/2014	9-14635	735.90 CBC Taxis Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	08/10/2014	9-14636	1053.72 CBC Taxis Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	08/10/2014	9-14637	731.50 CBC Taxis Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	08/10/2014	9-14639	584.00 CBC Taxis Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	08/10/2014	9-14671	2872.32 Sprays Transport Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	08/10/2014	9-14680	3461.16 Sprays Transport Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	08/10/2014	9-14695	744.60 Beechwood Taxis
•			•				
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	08/10/2014	9-14771	1155.44 Srcl Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	08/10/2014	9-14779	1399.86 Srcl Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	09/10/2014	9-14973	567.62 Ace Of Mansfield Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	09/10/2014	9-14974	569.40 Ace Of Mansfield Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	09/10/2014	9-14975	1400.40 Acorn Contracts
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	09/10/2014	9-14994	779.52 Shelleys Taxis Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	09/10/2014	9-15000	383.44 F & J Marriott T/A Unity Coaches
,	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	09/10/2014	9-15006	577.07 Aaeron Cars
,	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	09/10/2014	9-15007	782.00 Abacus Cars
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	09/10/2014	9-15007	971.04 Abacus Cars
,			•				
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	09/10/2014	9-15009	640.00 Abacus Cars
,	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	09/10/2014	9-15010	554.88 Abacus Cars
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	09/10/2014	9-15011	542.64 Abacus Cars
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	09/10/2014	9-15013	642.60 Abacus Cars
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	09/10/2014	9-15014	756.00 Abacus Cars
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	09/10/2014	9-15084	564.00 P & P Taxis
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	09/10/2014	9-15094	1631.74 Town Cars (UK) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	09/10/2014	9-15100	1576.38 In Taxis
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	14/10/2014	9-15589	1530.00 Abacus Cars
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	14/10/2014	9-15591	2019.60 Abacus Cars
,			•				
· ·	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	14/10/2014	9-15595	880.00 Abacus Cars
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	14/10/2014	9-15656	798.00 Alpha Cars
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	14/10/2014	9-15670	2492.60 Midfield Travel
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	14/10/2014	9-15703	289.18 Aj Travel
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	17/10/2014	9-16091	225.20 D G Private Hire Ltd
·	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	21/10/2014	9-16292	850.00 Bridges Transport Services
,	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	23/10/2014	9-16496	509.00 Cabline Uk Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	23/10/2014	9-16517	411.60 BN Gibson Ltd
•			•				
amgnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	23/10/2014	9-16522	540.00 D G Private Hire Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	23/10/2014	9-16523	588.80 D G Private Hire Ltd

Lasting all a secretary of the Control of the Contr	Body Service Label		de CIPFA Detailed Expenditur				Net Amount Supplier Name
· ·	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	30/10/2014	9-16584	1461.02 Srcl Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	30/10/2014	9-16909	918.00 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	30/10/2014	9-16914	1079.10 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	30/10/2014	9-16921	104.50 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	30/10/2014	9-16923	686.66 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	30/10/2014	9-16974	2777.94 Hawkins Taxis & Transport
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	30/10/2014	9-17025	2500.00 [Redacted]
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	30/10/2014	9-17259	630.00 Norsaca Society Office
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	01/10/2014	9-17188	999.00 G F Tomlinson Building Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/10/2014	9-10174	5700.56 M Maloney Country Butchers & B Ltd
•			···				· · · · · · · · · · · · · · · · · · ·
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/10/2014	9-10178	2098.71 Hallam Country Fresh Foods Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/10/2014	9-10183	3772.38 M Maloney Country Butchers & B Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/10/2014	9-17133	988.82 Mkg Food Products Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/10/2014	9-17117	672.00 F Smales & Son Fish Merchants Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	07/10/2014	9-14616	2368.25 Hallam Country Fresh Foods Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/10/2014	9-15276	1095.04 Arnold Dairies Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/10/2014	9-15279	746.02 Brake Bros Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/10/2014	9-15280	3043.66 Brake Bros Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/10/2014	9-15283	954.92 Brake Bros Ltd
,			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/10/2014	9-15284	374.85 Brake Bros Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/10/2014	9-15288	1033.67 Brake Bros Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	10/10/2014	9-15291	105.70 Brake Bros Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	13/10/2014	9-15327	1115.26 Arnold Dairies Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2014	9-15800	1120.64 Arnold Dairies Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2014	9-15805	1724.96 Hallam Country Fresh Foods Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2014	9-15809	71.96 Brake Bros Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2014	9-15812	1369.74 Brake Bros Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2014	9-15813	1447.46 Brake Bros Ltd
· ·			• •	DBA			
· ·	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services		15/10/2014	9-15816	2428.60 Brake Bros Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/10/2014	9-15819	377.50 Brake Bros Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/10/2014	9-16380	4446.23 M Maloney Country Butchers & B Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/10/2014	9-16384	1868.13 Hallam Country Fresh Foods Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	23/10/2014	9-16456	1089.52 Arnold Dairies Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/10/2014	9-16618	1084.13 Arnold Dairies Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/10/2014	9-16754	3252.46 M Maloney Country Butchers & B Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/10/2014	9-16758	4861.15 M Maloney Country Butchers & B Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/10/2014	9-16764	1716.15 Hallam Country Fresh Foods Ltd
· ·		ASCH	• •				
· ·	1111/1001 Adult Social Care and Health		Supplies & Services	DEA	03/10/2014	9-17095	704.70 Countrywide Healthcare Supplies
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	14/10/2014	9-14879	500.00 Newark Carers Support Group
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	14/10/2014	9-14880	680.00 Mind
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	14/10/2014	9-17228	750.00 Brian Watson Associates
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	20/10/2014	9-17316	6300.00 A Bewley
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	24/10/2014	9-15780	720.00 Forget Me Notts
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	15/10/2014	9-15799	660.83 Lantec Services Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	15/10/2014	9-15804	662.40 Lantec Services Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	17/10/2014	9-17287	1125.00 Ncc Services Ltd
•			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DGA	03/10/2014	9-10395	1541.00 P & P Taxis
,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DNA	20/10/2014	9-17313	1520.00 The Dyslexia Association
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15169	29669.75 Ashfield District Council
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15170	34352.27 Bassetlaw District Council
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15171	29146.39 Newark & Sherwood District Council
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15172	53872.68 Mansfield District Council
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15173	29986.24 Broxtowe Borough Council
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15174	1719.15 Nene Housing Society Limited
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15175	11767.74 Home Group Limited
•							•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15177	923.43 East Midlands Housing
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15178	9320.00 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15179	907.11 Longhurst Housing Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15180	1280.00 Advance Housing & Support Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15181	1644.84 De Montfort Housing Association
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15182	1080.00 Reach Housing Gloria Miller
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15183	6454.00 Metropolitan Housing Trust
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15185	44595.56 Royal Society Mencap
,	1111/1001 Adult Social Care and Health		Third Party Payments				· · · · · · · · · · · · · · · · · · ·
,		ASCH	• •	EBA	09/10/2014	9-15186	756.14 Sanctuary Housing Association
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15187	1208.62 Nottingham City Homes
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15188	19485.39 Metropolitan Housing Trust
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15190	86387.65 Eden Supported Living Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15191	1111.47 United Charities Of Abel Collin
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15192	2920.00 Care UK Learning Disabilities Servi
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15193	2160.00 Oakdale Ozier Ltd
•			• •				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15194	368810.02 Framework Housing Association
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15196	5304.23 Nottingham Community Housing
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15198	4440.00 Fitzroy
							16087.92 Lifeways Community Care Ltd

lottinghomehine Orace to O	Body Service Label		de CIPFA Detailed Expenditur				r Net Amount Supplier Name
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15200	3647.40 ASRA Housing Association
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15202	4800.00 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15203	1187.63 Housing 21
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15204	28151.80 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15205	14800.00 Choice Support
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15206	10827.25 Jigsaw Support Scheme
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15207	12040.00 United Response
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15208	1840.00 Heritage Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15209	2360.00 Real Life Options
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15210	22505.13 Gedling Homes
•			· · · · · · · · · · · · · · · · · · ·				_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	09/10/2014	9-15211	7561.20 NCHA Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	15/10/2014	9-17226	20775.86 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	29/10/2014	9-16368	3748.84 Transform Schools
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10538	887.12 Bramcote Hills Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10539	887.12 Bramcote Hills Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10540	887.12 Bramcote Hills Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10547	887.12 Bramcote Hills Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10549	887.12 Bramcote Hills Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10562	443.56 The Grange Nursing Home
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10565	443.56 The Grange Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10568	443.56 The Grange Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10571	443.56 The Grange Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10575	443.56 The Grange Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10577	443.56 The Grange Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10601	443.56 Belle Vue
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10606	443.56 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10609	443.56 Ashcroft
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10612	443.56 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10615	443.56 Ashcroft
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10620	443.56 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10622	443.56 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10630	443.56 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10633	443.56 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10635	443.56 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10638	443.56 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10647	443.56 Kingsthorpe View Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10657	443.56 Beauvale Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10659	443.56 Beauvale Nursing Home
•			· · · · · · · · · · · · · · · · · · ·				<u> </u>
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10662	443.56 Beauvale Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10665	443.56 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10667	443.56 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10669	443.56 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10671	443.56 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10673	443.56 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10675	950.49 Beauvale Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10677	443.56 Beauvale Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10679	443.56 Beauvale Nursing Home
•			· · · · · · · · · · · · · · · · · · ·	ECA			_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014	9-10682	443.56 Beauvale Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10693	443.56 Avalon Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10696	443.56 Avalon Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10700	443.56 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10702	443.56 Avalon Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10704	443.56 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10706	443.56 Avalon Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10712	443.56 Avalon Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10714	443.56 Avalon Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10716	443.56 Avalon Nursing Home
•							3
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10721	443.57 Silverwood Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10723	443.56 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10726	443.56 Silverwood Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10728	443.56 Silverwood Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10732	443.56 Silverwood Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10736	443.56 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10740	443.56 Silverwood Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10743	443.56 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	ECA		9-10746	443.56 Silverwood Care Home
,			Third Party Payments		07/10/2014		
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10748	649.50 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10751	443.56 Silverwood Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10753	443.56 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10760	443.56 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10762	443.56 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10764	443.56 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10773	443.56 Spring Water Lodge
•	1111/1001 Adult Social Care and Health	ASCH		ECA			·
	THE PARTY ACTION SOCIAL CARD AND HEAlth	ASCH	Third Party Payments	Hι:Δ	07/10/2014	9-10776	443.56 Spring Water Lodge

lottinghomobire Courts Court	Body Service Label		de CIPFA Detailed Expenditure				Net Amount Supplier Name
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10778	443.56 Spring Water Lodge
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10782	443.56 Spring Water Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10788	443.56 Spring Water Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10825	443.56 Oaks Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10831	443.56 Oaks Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10833	443.56 Oaks Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10835	443.56 Oaks Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10838	443.56 Oaks Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10845	3624.55 Oaks Care Centre
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10847	443.56 Oaks Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10850	443.56 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10855	443.56 Oaks Care Centre
•			· ·				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10858	443.56 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10860	443.56 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10865	475.24 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10869	443.56 Oaks Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10873	443.56 Oaks Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10889	443.56 Charnwood House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10891	443.56 Charnwood House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10897	443.56 Charnwood House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10899	443.56 Charnwood House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10902	443.56 Charnwood House
•		ASCH	• •	ECA	07/10/2014	9-10902	443.56 Charnwood House
•	1111/1001 Adult Social Care and Health		Third Party Payments				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10912	443.56 Charnwood House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10914	443.56 Charnwood House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10919	443.56 Charnwood House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10923	443.56 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10925	443.56 Four Seasons (Evedale) Ltd Re Cha
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10927	1077.22 Four Seasons (Evedale) Ltd Re Cha
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10928	443.56 Four Seasons (Evedale) Ltd Re Cha
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10930	443.56 Four Seasons (Evedale) Ltd Re Cha
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10935	443.56 Four Seasons (Evedale) Ltd Re Syc
•			· ·				` ,
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10939	443.56 Four Seasons (Evedale) Ltd Re Syc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10954	2217.80 Four Seasons (Evedale) Ltd Re Syc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10963	443.56 Ferndene Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10974	443.56 Howson Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10976	443.56 Howson Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10978	610.44 Howson Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10981	610.44 Howson Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10983	443.56 Howson Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10985	443.56 Howson Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10987	443.56 Churchfield Drive Care Home
,			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10990	443.56 Churchfield Drive Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10992	443.56 Churchfield Drive Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10995	443.56 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-10997	443.56 Churchfield Drive Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11005	443.56 Churchfield Drive Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11008	443.56 Churchfield Drive Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11014	443.56 Churchfield Drive Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11016	443.56 Churchfield Drive Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11042	443.56 Churchfield Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11063	443.56 Kirkby Manor Care Home
•			, ,				•
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11065	610.44 Kirkby Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11067	443.56 Kirkby Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11069	443.56 Kirkby Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11072	443.56 Kirkby Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11095	443.56 Stoneyford Christian Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11099	633.66 Stoneyford Christian Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11100	443.56 Stoneyford Christian Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11102	443.56 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11104	443.56 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11107	443.56 Stoneyford Christian Nursing Home
·			• •				, c
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11109	443.56 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11113	443.56 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11115	443.56 Stoneyford Christian Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11117	443.56 Stoneyford Christian Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11119	443.56 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11121	443.56 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11123	443.56 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health			ECA	07/10/2014	9-11126	190.10 Stoneyford Christian Nursing Home
•		ASCH	Third Party Payments				,
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11129	443.56 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11131	443.56 Stoneyford Christian Nursing Home
tional annual in County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11136	443.56 Stoneyford Christian Nursing Home
tingnamshire County Council		,		20/1	0.7.07=0		

Lautha ada a see de la Companya de l	Body Service Label		de CIPFA Detailed Expenditure				Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11140	443.56 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11148	443.56 Beeches Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11151	443.56 Beeches Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11153	443.56 Beeches Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11156	443.56 Beeches Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11161	443.56 Beeches Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11163	443.56 Beeches Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11165	443.56 Beeches Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11167	443.56 Beeches Nursing Home
· ·			• •				-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11169	443.56 Beeches Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11171	443.56 Beeches Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11173	443.56 Beeches Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11176	443.56 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11179	443.56 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11183	443.56 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11185	443.56 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11189	443.56 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11191	443.56 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH		ECA	07/10/2014	9-11194	443.56 Berry Hill Park
,			Third Party Payments				•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11197	443.56 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11199	443.56 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11201	443.56 Berry Hill Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11203	443.56 Berry Hill Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11206	443.56 Berry Hill Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11208	443.56 Berry Hill Park
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11238	443.56 Countrywide Care Homes Ltd T/A Clum
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11240	443.56 Countrywide Care Homes Ltd T/A Clum
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11240	443.56 Countrywide Care Homes Ltd T/A Clum
•							•
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11245	443.56 Countrywide Care Homes Ltd T/A Clum
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11247	443.56 Countrywide Care Homes Ltd T/A Clum
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11249	443.56 Countrywide Care Homes Ltd T/A Clum
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11253	443.56 Countrywide Care Homes Ltd T/A Clum
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11258	443.56 Countrywide Care Homes Ltd T/A Clum
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11261	443.56 Countrywide Care Homes Ltd T/A Clum
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11263	610.44 Countrywide Care Homes Ltd T/A Clum
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11264	443.56 Countrywide Care Homes Ltd T/A Clum
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11266	443.56 Countrywide Care Homes Ltd T/A Clum
·			• •				•
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11268	610.44 Countrywide Care Homes Ltd T/A Clum
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11270	443.56 Countrywide Care Homes Ltd T/A Clum
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11272	443.56 Countrywide Care Homes Ltd T/A Clum
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11275	443.56 Countrywide Care Homes Ltd T/A Clum
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11277	443.56 Countrywide Care Homes Ltd T/A Clum
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11284	443.56 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11286	443.56 Landermeads Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11290	443.56 Landermeads Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11292	443.56 Landermeads Nursing Home
· ·			• •				_
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11294	443.56 Landermeads Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11296	443.56 Landermeads Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11298	610.44 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11300	610.44 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11304	443.56 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11306	443.56 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11308	443.56 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11310	443.56 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11312	443.56 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11312	443.56 Landermeads Nursing Home
,			• •				
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11319	443.56 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11321	443.56 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11323	443.56 Landermeads Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11329	443.56 Landermeads Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11411	443.56 Albemarle Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11414	443.56 Albemarle Hall Nursing Home
•			• •				_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11416	443.56 Albemarle Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11418	823.75 Albemarle Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11420	443.56 Albemarle Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11422	443.56 Alexandra House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11426	443.56 Alexandra House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11428	443.56 Alexandra House Nursing Home
,							C
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11430	443.56 Alexandra House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11438	443.56 Alexandra House Nursing Home
		ASCH	Third Party Payments	ECA	07/10/2014	9-11440	443.56 Alexandra House Nursing Home

-	Body Service Label		de CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code			t Amount Supplier Name
ottinghamshire County Council			Third Party Payments	ECA	07/10/2014	9-11442	443.56 Alexandra House Nursing Home
ottinghamshire County Council			Third Party Payments	ECA	07/10/2014	9-11444	443.56 Alexandra House Nursing Home
ttinghamshire County Council			Third Party Payments	ECA	07/10/2014	9-11450	443.56 Lawn Park Nursing Home
ottinghamshire County Council			Third Party Payments	ECA	07/10/2014	9-11452	443.56 Lawn Park Nursing Home
ttinghamshire County Council			Third Party Payments	ECA	07/10/2014	9-11456	443.56 Lawn Park Nursing Home
ttinghamshire County Council			Third Party Payments	ECA	07/10/2014	9-11458	443.56 Lawn Park Nursing Home
ttinghamshire County Council			Third Party Payments	ECA	07/10/2014	9-11461	443.56 Lawn Park Nursing Home
ttinghamshire County Council			Third Party Payments	ECA	07/10/2014	9-11466	443.56 Lawn Park Nursing Home
ttinghamshire County Council			Third Party Payments	ECA	07/10/2014	9-11468	443.56 Lawn Park Nursing Home
ttinghamshire County Council			Third Party Payments	ECA	07/10/2014	9-11471	443.56 Lawn Park Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11474	443.56 Lawn Park Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11476	219.58 Lawn Park Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11478	443.56 Lawn Park Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11482	443.56 Lawn Park Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11485	443.56 Lawn Park Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11490	446.28 Eliot House
tinghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11497	443.56 Bluebell Lodge
tinghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11537	443.56 Ashley House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11539	443.56 Ashley House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11541	610.44 Ashley House Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11544	443.56 Ashley House Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11546	443.56 Ashley House Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11548	443.56 Ashley House Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11550	443.56 Ashley House Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11552	-1156.42 Ashley House Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11554	443.56 Ashley House Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments Third Party Payments	ECA	07/10/2014	9-11554	443.56 Ashley House Nursing Home
•				ECA		9-11557 9-11559	,
•	1111/1001 Adult Social Care a 1111/1001 Adult Social Care a		Third Party Payments Third Party Payments		07/10/2014 07/10/2014	9-11559 9-11561	443.56 Ashley House Nursing Home
•			• •	ECA			610.44 Ashley House Nursing Home
·	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11562	610.44 Ashley House Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11566	443.56 Ashley House Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11569	443.56 Ashley House Nursing Home
inghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11572	443.56 Ashley House Nursing Home
inghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11574	610.44 Ashley House Nursing Home
inghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11575	443.56 Ashley House Nursing Home
inghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11577	443.56 Ashley House Nursing Home
inghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11580	443.56 Aslockton Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11582	443.56 Aslockton Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11585	443.56 Aslockton Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11587	443.56 Aslockton Hall Nursing Home
tinghamshire County Council			Third Party Payments	ECA	07/10/2014	9-11589	443.56 Aslockton Hall Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11591	443.56 Aslockton Hall Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11593	950.49 Aslockton Hall Nursing Home
tinghamshire County Council			Third Party Payments	ECA	07/10/2014	9-11594	443.56 Aslockton Hall Nursing Home
tinghamshire County Council			Third Party Payments	ECA	07/10/2014	9-11596	443.56 Aslockton Hall Nursing Home
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tinghamshire County Council			Third Party Payments	ECA	07/10/2014	9-11598	443.56 Aslockton Hall Nursing Home
tinghamshire County Council			Third Party Payments	ECA	07/10/2014	9-11628	443.56 Pinxton Manor
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11630	443.56 Rodenvine Nottm Ltd T/A Parker I
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11632	443.56 Rodenvine Nottm Ltd T/A Parker I
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11635	443.56 Rodenvine Nottm Ltd T/A Parker I
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11638	443.56 Rodenvine Nottm Ltd T/A Parker I
inghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11641	443.56 Rodenvine Nottm Ltd T/A Parker I
inghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11643	443.56 Rodenvine Nottm Ltd T/A Parker I
inghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11645	443.56 Rodenvine Nottm Ltd T/A Parker I
inghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11647	443.56 Rodenvine Nottm Ltd T/A Parker I
inghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11649	443.56 Gables Nursing Home
inghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11651	443.56 Gables Nursing Home
inghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11653	443.56 Gables Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11655	443.56 Gables Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11657	443.56 Gables Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11659	443.56 Gables Nursing Home
·	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11661	443.56 Gables Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11663	443.56 The Firs Nursing Home
•	1111/1001 Adult Social Care a						<u> </u>
· ·			Third Party Payments	ECA	07/10/2014	9-11666	443.56 Forest Hill Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11668	443.56 Forest Hill Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11670	221.78 Forest Hill Nursing Home
•	1111/1001 Adult Social Care a		Third Party Payments	ECA	07/10/2014	9-11674	443.56 Forest Hill Nursing Home
inghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11676	443.56 Forest Hill Nursing Home
inghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11678	443.56 Forest Hill Nursing Home
inghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11680	443.56 Forest Hill Nursing Home
inghamshire County Council	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	ECA	07/10/2014	9-11682	443.56 Forest Hill Nursing Home
ingrianismic County Countries				ECA	07/10/2014	9-11684	110.89 Forest Hill Nursing Home
•	1111/1001 Adult Social Care a	and Health ASCH	Third Party Payments	LOA	01/10/2014	J 1100 1	1 10.09 1 01est 1 IIII Natsing Home
tinghamshire County Council tinghamshire County Council			Third Party Payments Third Party Payments	ECA	07/10/2014	9-11686	443.56 Forest Hill Nursing Home

	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code			ber Net Amount Supplier Name
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11691	443.56 Forest Hill Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11693	443.56 Forest Hill Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11695	443.56 Forest Hill Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11697	443.56 Forest Hill Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11699	443.56 Forest Hill Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11701	443.56 Forest Hill Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11703	443.56 Forest Hill Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11711	887.12 Woodhall Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11713	887.12 Woodhall Park Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11715	887.12 Woodhall Park Nursing Home
· · ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11718	443.56 Woodthorpe Manor Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11720	443.56 Woodthorpe Manor Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11725	443.56 The Moorlands Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11727	443.56 The Moorlands Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11731	443.56 The Moorlands Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11736	443.56 The Moorlands Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11738	443.56 The Moorlands Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11756	443.56 Church Farm Nursing Home Ltd
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11758	443.56 Church Farm Nursing Home Ltd
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11760	443.56 Church Farm Nursing Home Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11762	443.56 Church Farm Nursing Home Ltd
- · ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11764	443.56 Church Farm Nursing Home Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11766	610.44 Church Farm Nursing Home Ltd
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11767	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11769	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11771	443.56 Church Farm Nursing Home Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11773	443.56 Church Farm Nursing Home Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11775	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11777	443.56 Church Farm Nursing Home Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11779	443.56 Church Farm Nursing Home Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11781	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11784	443.56 Countrywide Care Homes Ltd T/A Gat
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11786	443.56 Countrywide Care Homes Ltd T/A Gat
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11789	443.56 Countrywide Care Homes Ltd T/A Gat
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11791	610.44 Countrywide Care Homes Ltd T/A Gat
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11793	443.56 Countrywide Care Homes Ltd T/A Gat
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11796	443.56 Countrywide Care Homes Ltd T/A Gat
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11798	443.56 Countrywide Care Homes Ltd T/A Gat
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11800	443.56 Countrywide Care Homes Ltd T/A Gat
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11802	443.56 Countrywide Care Homes Ltd T/A Gat
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11804	443.56 Countrywide Care Homes Ltd T/A Gat
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11807	443.56 Countrywide Care Homes Ltd T/A Gat
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11809	3215.81 Countrywide Care Homes Ltd T/A Gat
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11811	443.56 Countrywide Care Homes Ltd T/A Gat
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11814	443.56 Countrywide Care Homes Ltd T/A Gat
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11816	443.56 Countrywide Care Homes Ltd T/A Gat
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11818	443.56 Countrywide Care Homes Ltd T/A Gat
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11821	443.56 Countrywide Care Homes Ltd T/A Gat
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11825	443.56 Countrywide Care Homes Ltd T/A Gat
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11828	443.56 Countrywide Care Homes Ltd T/A Gat
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11830	443.56 Countrywide Care Homes Ltd T/A Gat
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11834	887.12 Countrywide Care Homes Ltd T/A Gat
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	07/10/2014	9-11836	443.56 Countrywide Care Homes Ltd T/A Gat
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11838	443.56 Countrywide Care Homes Ltd T/A Gat
· ·	1111/1001 Adult Social Care and Health	ASCH	, ,	ECA	07/10/2014	9-11840	443.56 Countrywide Care Homes Ltd T/A Gat
·			Third Party Payments				•
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11848	443.56 Red Rose Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11850	443.56 Red Rose Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11853	443.56 Red Rose Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11857	443.56 Red Rose Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11859	443.56 Red Rose Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11861	332.67 Red Rose Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11864	443.56 Red Rose Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11867	443.56 Red Rose Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11891	443.56 Wren Hall Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11893	443.56 Wren Hall Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11896	633.66 Wren Hall Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11897	443.56 Wren Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11899	443.56 Wren Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11901	950.49 Wren Hall Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11904	443.56 Wren Hall Nursing Home
· · · · · · · · · · · · · · · · · · ·	44444004 4 1 1 10 1 1 10 11 11 11	A C C L L	Third Douby Doymonto	ECA	07/10/2014	9-11906	443.56 Wren Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	LUA	01/10/2014	9-11900	445.50 Wieli Hall Nulsing Home
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	ECA	07/10/2014	9-11908	443.56 Wren Hall Nursing Home

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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11912	443.56 Wren Hall Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11914	443.56 Wren Hall Nursing Home
inghamshire County Council ´	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11916	443.56 Wren Hall Nursing Home
inghamshire County Council ´	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11918	443.56 Wren Hall Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11920	443.56 Wren Hall Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11952	443.56 The Grange Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-11955	1220.88 Haddon House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12056	443.56 Hawthorne Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12058	443.56 Hawthorne Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12060	443.56 Hawthorne Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12064	610.44 Hawthorne Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12066	443.56 Hawthorne Nursing Home
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ttinghamshire County Council 1	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12072	443.56 Hawthorne Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12074	443.56 Hawthorne Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12076	443.56 Hawthorne Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12078	443.56 Hawthorne Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12091	443.56 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12094	443.56 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health		• •	ECA			<u> </u>
· ·		ASCH	Third Party Payments		07/10/2014	9-12097	443.56 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12100	443.56 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12102	610.44 Hazel Grove Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12103	443.56 Hazel Grove Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12118	443.56 Hazel Grove Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12120	443.56 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12131	471.28 Newton House Nursing Home
•			, ,				· ·
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12139	610.44 Craegmoor Healthcare
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12212	443.56 Eton Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12214	443.56 Eton Park Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12216	443.56 Eton Park Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12218	443.56 Eton Park Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12220	443.56 Eton Park Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12222	443.56 Eton Park Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12250	443.56 Hollybank Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12273	443.56 Adbolton Hall Nursing Home
•		ASCH	• •	ECA	07/10/2014	9-12275	· ·
•	1111/1001 Adult Social Care and Health		Third Party Payments				443.56 Adbolton Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12278	443.56 Adbolton Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12280	443.56 Adbolton Hall Nursing Home
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tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12287	443.56 Adbolton Hall Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12292	443.56 Adbolton Hall Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12294	443.56 Adbolton Hall Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	• •	ECA	07/10/2014	9-12294	443.56 Adbolton Hall Nursing Home
•			Third Party Payments				<u> </u>
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12299	443.56 Adbolton Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12359	443.56 Elmbank Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12362	443.56 Elmbank Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12365	443.56 Elmbank Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12418	443.56 Mansfield Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12420	443.56 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12422	443.56 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12424	443.56 Mansfield Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12427	443.56 Mansfield Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	07/10/2014	9-12427	443.56 Mansfield Manor Care Home
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12432	443.56 Mansfield Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12434	443.56 Mansfield Manor Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12436	443.56 Mansfield Manor Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12439	443.56 Mansfield Manor Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12441	443.56 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12443	443.56 Mansfield Manor Care Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12446	443.56 Mansfield Manor Care Home
•		ASCH		ECA	07/10/2014	9-12448	443.56 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health		Third Party Payments				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12450	443.56 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12452	443.56 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12454	443.56 Mansfield Manor Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12472	443.56 Balmore Country House
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12475	443.56 Balmore Country House
	1111/1001 Adult Social Care and Health	ASCH	• •				•

lattinghamahira Carreti Carret	Body Service Label	Service Cod					Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12479	443.56 Balmore Country House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12481	443.56 Balmore Country House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12484	443.56 Balmore Country House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12486	443.56 Balmore Country House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12504	443.56 Field House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12506	443.56 Field House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12508	443.56 Field House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12513	443.56 Field House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12515	443.56 Field House Nursing Home
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,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12517	443.56 Field House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12534	1013.85 Giltbrook Health Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12536	443.56 Giltbrook Health Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12538	443.56 Giltbrook Health Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12542	443.56 Giltbrook Health Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12544	443.56 Giltbrook Health Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12547	443.56 Giltbrook Health Care Ltd
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12549	443.56 Giltbrook Health Care Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12551	443.56 Giltbrook Health Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH		ECA		9-12555	443.56 Giltbrook Health Care Ltd
,			Third Party Payments		07/10/2014		
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12557	443.56 Giltbrook Health Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12561	443.56 The Firs
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12589	610.44 Lowmoor Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12591	443.56 Lowmoor Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12593	443.56 Lowmoor Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12597	443.56 Lowmoor Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12599	443.56 Lowmoor Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12601	443.56 Lowmoor Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12603	443.56 Lowmoor Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12605	610.44 Lowmoor Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12607	443.56 Lowmoor Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12609	443.56 Lowmoor Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12612	443.56 Lowmoor Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12614	1631.67 Lowmoor Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12616	443.56 Lowmoor Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12618	443.56 Lowmoor Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12673	443.56 Bramcote House Nursing Home
•			• •	ECA		9-12675	_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014		443.56 Bramcote House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12677	443.56 Bramcote House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12680	443.56 Bramcote House Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12706	443.56 Hallcroft Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12709	776.23 Hallcroft Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12711	443.56 Hallcroft Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12714	443.56 Hallcroft Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12716	443.56 Hallcroft Nursing Home
,		ASCH		ECA		9-12718	G
•	1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014		443.56 Hallcroft Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12720	443.56 Hallcroft Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12723	443.56 Hallcroft Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12725	443.56 Hallcroft Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12728	443.56 Hallcroft Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12730	443.56 Hallcroft Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12774	443.56 Broadgate Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12776	443.56 Broadgate Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12779	443.56 Broadgate Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12781	443.56 Broadgate Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH		ECA		9-12783	
•			Third Party Payments		07/10/2014		443.56 Broadgate Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12785	443.56 Broadgate Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12787	443.56 Broadgate Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12789	443.56 Broadgate Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12792	443.56 Broadgate Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12797	443.56 Broadgate Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12799	610.44 Broadgate Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12801	443.56 Broadgate Nursing Home
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· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12803	443.56 Broadgate Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12805	443.56 Broadgate Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12807	443.56 Byars Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12809	443.56 Byars Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12811	443.56 Byars Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12813	2756.41 Byars Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12814	443.56 Byars Nursing Home
,	1111/1001 Adult Social Care and Health		• •	ECA			-
•	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA	07/10/2014 07/10/2014	9-12816 9-12818	443.56 Byars Nursing Home 443.56 Byars Nursing Home
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lottinghamahira Carata C	Body Service Label	Service Cod	•				Net Amount Supplier Name
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12820	443.56 Byars Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12824	443.56 Victoria Care Home
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tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12829	443.56 Victoria Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12832	443.56 Victoria Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12834	-554.45 Victoria Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12838	443.56 Victoria Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12842	443.56 Victoria Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12845	443.56 Victoria Care Home
,			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12847	443.56 Victoria Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12853	443.56 Victoria Care Home
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tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12884	443.56 Woodleigh Christian Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12888	443.56 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12891	443.56 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12893	443.56 Woodleigh Christian Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12895	443.56 Woodleigh Christian Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12897	443.56 Woodleigh Christian Care Home
•				ECA			_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014	9-12901	443.56 Woodleigh Christian Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12903	443.56 Woodleigh Christian Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12905	443.56 Woodleigh Christian Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12930	443.56 Millington Springs
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12937	443.56 Millington Springs
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12939	443.56 Millington Springs
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12942	443.56 Millington Springs
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12945	443.56 Millington Springs
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12947	443.56 Millington Springs
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12958	443.56 Westfield Residential Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12990	443.56 Lound Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12992	443.56 Lound Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12994	2756.41 Lound Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-12997	443.56 Lound Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13000	443.56 Lound Hall Nursing Home
•							_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13002	443.56 Lound Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13030	443.56 Leyton Healthcare No5 Shires Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13033	443.56 Leyton Healthcare No5 Shires Care
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13037	443.56 Leyton Healthcare No5 Shires Care
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13050	443.56 Leyton Healthcare No5 Shires Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13078	443.56 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13080	443.56 Cherry Holt Care Home
•		ASCH		ECA		9-13082	•
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13100	443.56 Cherry Holt Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13104	443.56 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13106	610.44 Cherry Holt Care Home
•							-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13108	443.56 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13110	443.56 Cherry Holt Care Home
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tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13120	443.56 Cherry Holt Care Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13124	443.56 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13157	443.56 Stanton Hall Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13161	443.56 Stoke House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13163	443.56 Stoke House Nursing Home
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·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13171	443.56 Stoke House Nursing Home
•							_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13173	443.56 Stoke House Nursing Home
ungnamshire County Council.	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13175	443.56 Stoke House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13177	443.56 Stoke House Nursing Home

•	Body Service Label		de CIPFA Detailed Expenditure				Net Amount Supplier Name
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13179	443.56 Stoke House Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13183	443.56 Stoke House Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13190	443.56 Stoke House Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13233	443.56 Alexandra Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13235	443.56 Alexandra Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13260	443.56 Ernhale Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13262	443.56 Ernhale Lodge Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13347	443.56 Pathfinders Neurological Care Cen
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13349	443.56 Pathfinders Neurological Care Cen
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13353	443.56 Pathfinders Neurological Care Cen
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13357	443.56 Pathfinders Neurological Care Cen
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13363	443.56 Pathfinders Neurological Care Cen
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13366	443.56 Pathfinders Neurological Care Cen
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13368	110.89 Pathfinders Neurological Care Cen
•			• •				
· ·	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	07/10/2014	9-13371 9-13374	443.56 Pathfinders Neurological Care Cen 443.56 Pathfinders Neurological Care Cen
•	1111/1001 Adult Social Care and Health		• •		07/10/2014		<u> </u>
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13387	443.56 Carlton House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13389	443.56 Carlton House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13391	610.44 Carlton House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13394	443.56 Carlton House Nursing Home
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nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13400	443.56 Carlton House Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13419	443.56 Greenwood Lodge
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13421	443.56 Greenwood Lodge
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13475	443.56 Boughton Manor Nursing Homes I
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13477	443.56 Boughton Manor Nursing Homes I
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13479	443.56 Boughton Manor Nursing Homes I
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13481	443.56 Boughton Manor Nursing Homes I
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13483	443.56 Boughton Manor Nursing Homes I
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13485	443.56 Boughton Manor Nursing Homes I
•		ASCH	• •	ECA		9-13487	
•	1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014		443.56 Boughton Manor Nursing Homes L
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13489	443.56 Boughton Manor Nursing Homes I
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13491	443.56 Boughton Manor Nursing Homes I
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13673	443.56 Westvilla Nursing Home
- ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13676	443.56 Westvilla Nursing Home
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inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13686	443.56 Westvilla Nursing Home
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inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13692	443.56 Westvilla Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13694	443.56 Westvilla Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13696	443.56 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13698	443.56 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13700	443.56 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13702	443.56 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13725	443.56 Challenge House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13727	610.44 Challenge House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13727	253.46 Challenge House
•			• •			9-13728 9-13730	_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014		443.56 Challenge House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13733	610.44 Challenge House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13734	610.44 Challenge House
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13735	443.56 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13737	443.56 Parkside Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13739	443.56 Parkside Care Home
anghamomic county counting	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13741	443.56 Parkside Care Home
•		A C C L L	Third Party Payments	ECA	07/10/2014	9-13743	443.56 Parkside Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	LOA	01/10/2011	0 107 40	443.30 Faikside Gale Hollie
tinghamshire County Council tinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA	07/10/2014	9-13745	443.56 Parkside Care Home
tinghamshire County Council tinghamshire County Council tinghamshire County Council							

Inttinghamehira County Council	Body Service Label 1111/1001 Adult Social Care and Health	ASCH	de CIPFA Detailed Expenditur Third Party Payments	e Type CIPFA Detailed Exp ECA	<u>oenditure Code</u> <u>Date</u> <u>Tra</u> 07/10/2014		r Net Amount Supplier Name 443.56 Parkside Care Home
· ·			Third Party Payments			9-13751	
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13754	443.56 Parkside Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13756	443.56 Parkside Care Home
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tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13760	443.56 Parkside Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13762	443.56 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13765	443.56 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13767	443.56 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13770	443.56 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13772	443.56 Parkside Care Home
,			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13774	443.56 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13776	443.56 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13779	443.56 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13781	443.56 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13783	443.56 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13785	443.56 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13788	443.56 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13819	443.56 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13822	443.56 Forest Manor Care Home
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13824	2423.74 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13826	443.56 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13828	443.56 Forest Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13830	443.56 Forest Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13832	443.56 Forest Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13835	443.56 Forest Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13837	443.56 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13839	443.56 Forest Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13841	443.56 Forest Manor Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13843	443.56 Forest Manor Care Home
,							
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13848	443.56 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13852	443.56 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13854	443.56 Forest Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-13856	380.20 Forest Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14128	443.56 Eastholme Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14135	443.56 Albemarle Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14138	443.56 Albemarle Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14183	443.56 Jubilee Court Nursing Home
•			• •	ECA			_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014	9-14185	443.56 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14190	443.56 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14194	443.56 Jubilee Court Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14196	443.56 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14199	443.56 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14201	443.56 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14203	443.56 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14205	443.56 Jubilee Court Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14207	443.56 Jubilee Court Nursing Home
•		ASCH	• •	ECA			G
•	1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014	9-14209	443.56 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14218	443.56 Grey Ferrers Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14223	443.56 Waterside Grange Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14234	443.56 Morton Grange Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14238	443.56 Sherwood Grange Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14242	443.56 Sherwood Grange Care Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14244	443.56 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14247	443.56 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14249	443.56 Sherwood Grange Care Ltd
·							_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14251	443.56 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14254	443.56 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14257	443.56 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14259	443.56 Sherwood Grange Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14262	443.56 Sherwood Grange Care Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14264	443.56 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14266	443.56 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14269	443.56 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14271	443.56 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	• •	ECA	07/10/2014	9-14271	443.56 European Care & Lifestyles (uk) Ltd
•			Third Party Payments				• • • • • • • • • • • • • • • • • • • •
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14284	477.16 Bassingham Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14304	443.56 Lancaster Grange Newark
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14307	443.56 Lancaster Grange Newark
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14309	443.56 Lancaster Grange Newark
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14311	443.56 Ashdale Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14313	443.56 Ashdale Care Home
•	1111/1001 Adult Social Care and Health						
,		ASCH	Third Party Payments	ECA	07/10/2014	9-14316	443.56 Ashdale Care Home
πingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14318	443.56 Ashdale Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14332	443.56 Church Farm at Skylarks

and a second to the control of the c	Body	Service Label	Service Cod					Pr Net Amount Supplier Name
,		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14335	744.55 Church Farm at Skylarks
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14348	443.56 Highfields Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14350	443.56 Highfields Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14353	443.56 Highfields Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14355	1710.87 Highfields Care Home
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14356	982.17 Highfields Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14357	443.56 Highfields Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14360	443.56 Highfields Care Home
•								S .
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14362	823.75 Highfields Care Home
inghamshire County Council			ASCH	Third Party Payments	ECA	07/10/2014	9-14369	443.56 Canal Vue
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14372	443.56 Canal Vue
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14379	443.56 Beeston Lodge Nursing Home
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14381	443.56 Beeston Lodge Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14383	443.56 Beeston Lodge Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14386	443.56 Beeston Lodge Nursing Home
inghamshire County Council			ASCH	Third Party Payments	ECA	07/10/2014	9-14388	443.56 Beeston Lodge Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14390	443.56 Beeston Lodge Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14392	443.56 Beeston Lodge Nursing Home
•								
,		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14394	443.56 Beeston Lodge Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14396	443.56 Beeston Lodge Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14399	443.56 Beeston Lodge Nursing Home
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14402	443.56 Beeston Lodge Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/10/2014	9-14407	443.56 Willowcroft Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/10/2014	9-14825	73498.00 Nottinghamshire Healthcare Nhs Tru
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	08/10/2014	9-14826	524977.83 Nottinghamshire Healthcare Nhs Tru
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/10/2014	9-15343	855.44 Ashcroft
inghamshire County Council			ASCH	• •	ECA	13/10/2014	9-15346	
•				Third Party Payments				31.68 Beauvale Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	ECA	13/10/2014	9-15367	1203.95 Stoneyford Christian Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	ECA	13/10/2014	9-15371	1299.00 Berry Hill Park
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/10/2014	9-15380	633.66 Alexandra House Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/10/2014	9-15382	1172.27 Ashley House Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/10/2014	9-15384	79.21 Ashley House Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/10/2014	9-15407	332.67 Forest Hill Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/10/2014	9-15411	610.44 Gables Care Homes Limited
inghamshire County Council			ASCH	Third Party Payments	ECA	13/10/2014	9-15415	205.94 Countrywide Care Homes Ltd T/A G
tinghamshire County Council			ASCH	Third Party Payments	ECA	13/10/2014	9-15417	443.56 Countrywide Care Homes Ltd T/A G
•								•
tinghamshire County Council			ASCH	Third Party Payments	ECA	13/10/2014	9-15429	443.56 Four Seasons Homes (Ilkeston) Lim
tinghamshire County Council			ASCH	Third Party Payments	ECA	13/10/2014	9-15431	610.44 Four Seasons Homes (Ilkeston) Lim
tinghamshire County Council			ASCH	Third Party Payments	ECA	13/10/2014	9-15433	443.56 Four Seasons Homes (Ilkeston) Lim
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/10/2014	9-15437	443.56 Four Seasons Homes (Ilkeston) Lim
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/10/2014	9-15439	443.56 Four Seasons Homes (Ilkeston) Limi
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/10/2014	9-15441	443.56 Four Seasons Homes (Ilkeston) Limi
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/10/2014	9-15443	443.56 Four Seasons Homes (Ilkeston) Limi
tinghamshire County Council			ASCH	Third Party Payments	ECA	13/10/2014	9-15446	491.08 Field House Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	ECA	13/10/2014	9-15459	443.56 Blyth Country House Care Home
· ·				• •				•
tinghamshire County Council			ASCH	Third Party Payments	ECA	13/10/2014	9-15461	443.56 Blyth Country House Care Home
tinghamshire County Council			ASCH	Third Party Payments	ECA	13/10/2014	9-15463	443.56 Blyth Country House Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/10/2014	9-15465	443.56 Blyth Country House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/10/2014	9-15467	443.56 Blyth Country House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/10/2014	9-15469	443.56 Blyth Country House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/10/2014	9-15473	443.56 Blyth Country House Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/10/2014	9-15475	443.56 Blyth Country House Care Home
tinghamshire County Council			ASCH	Third Party Payments	ECA	13/10/2014	9-15478	443.56 Blyth Country House Care Home
tinghamshire County Council			ASCH	Third Party Payments	ECA	13/10/2014	9-15485	348.51 Pathfinders Neurological Care Centr
inghamshire County Council			ASCH	Third Party Payments	ECA	13/10/2014	9-15488	610.44 Hill House Care Home
-				• •				
inghamshire County Council			ASCH	Third Party Payments	ECA	13/10/2014	9-15495	887.12 Haddon House Care Home
-		Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/10/2014	9-15563	443.56 Ridgeway Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	13/10/2014	9-15567	1932.66 Park View Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	14/10/2014	9-15715	1314.84 Berry Hill Park
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	14/10/2014	9-15723	110.89 Red Rose Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	14/10/2014	9-17234	1251.99 A W Lymn
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/10/2014	9-17195	1251.99 A W Lymn
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	20/10/2014	9-16207	712.86 Lawn Park Nursing Home
•			ASCH	• •	ECA	20/10/2014		_
•		Adult Social Care and Health		Third Party Payments			9-16209	380.19 Lawn Park Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	ECA	20/10/2014	9-16213	110.89 Forest Hill Nursing Home
inghamshire County Council			ASCH	Third Party Payments	ECA	20/10/2014	9-16215	110.89 Countrywide Care Homes Ltd T/A G
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	20/10/2014	9-16217	1077.22 Red Rose Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	20/10/2014	9-16220	221.78 Red Rose Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	ECA	20/10/2014	9-16249	554.45 Byars Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	ECA	20/10/2014	9-16251	586.13 Westfield Residential Home
•								
inghamshire County Council			ASCH	Third Party Payments	ECA	20/10/2014	9-16255	443.56 Pathfinders Neurological Care Centr
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	20/10/2014	9-16261	887.12 Beechdale Manor Care Home
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	20/10/2014	9-16278	126.73 Jubilee Court Nursing Home
ingnamshire County Council								9

ttinghomahire Osciety O "	Body Service Label		de CIPFA Detailed Expenditure				Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16637	1077.22 Churchfield Drive Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16640	649.50 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16645	221.78 Albemarle Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16650	221.78 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16652	110.89 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16654	1267.31 The Moorlands Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16656	221.78 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16658	411.88 Countrywide Care Homes Ltd T/A Gate
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16660	205.94 Red Rose Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16662	522.77 Red Rose Nursing Home
,			• •				-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16665	1774.24 Wren Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16679	190.10 Victoria Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16682	332.67 Lound Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16689	110.89 Pathfinders Neurological Care Centr
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16691	823.75 Carlton House Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16696	601.97 Westvilla Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16723	396.04 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16725	332.67 Lancaster Grange Newark
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/10/2014	9-16729	601.97 Canal Vue
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-10579	2477.56 [Redacted]
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-10581	1047.40 [Redacted]
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-10582	1171.40 [Redacted]
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-10637	792.64 [Redacted]
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-10794	1043.40 [Redacted]
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-12408	1200.48 [Redacted]
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-12409	1324.32 [Redacted]
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-12410	952.00 [Redacted]
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-12411	1304.00 [Redacted]
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EFA	07/10/2014	9-12560	1309.40 [Redacted]
•			• •				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-12652	1415.60 [Redacted]
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-12955	820.08 [Redacted]
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-13127	1108.92 [Redacted]
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-13222	1395.40 [Redacted]
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-13223	2675.40 [Redacted]
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-13327	817.20 [Redacted]
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-13430	1292.96 [Redacted]
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-13517	1246.00 [Redacted]
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-13629	1981.32 [Redacted]
•			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	07/10/2014	9-13630	827.88 [Redacted]
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10083	2379.60 Social Care Solutions Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10084	5726.28 Nottm Community Housing Assoc
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10085	510.90 Nottm Community Housing Assoc
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10092	2341.92 Social Care Solutions Ltd
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10093	2351.72 Social Care Solutions Ltd
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10146	1092.00 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10147	728.00 Nottm Community Housing Assoc
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10150	572.00 Nottm Community Housing Assoc
•		ASCH		EGA	01/10/2014		2622.56 Thera East Midlands
•	1111/1001 Adult Social Care and Health		Third Party Payments			9-10152	
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10153	645.92 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10154	2413.16 Thera East Midlands
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10155	2413.16 Thera East Midlands
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10156	2413.76 Thera East Midlands
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10157	2413.76 Thera East Midlands
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10158	4020.92 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10159	4020.92 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10160	2622.56 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10161	1642.68 Lifeways Community Care Ltd
•							•
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10162	1642.68 Lifeways Community Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10163	1642.68 Lifeways Community Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10164	1642.68 Lifeways Community Care Ltd
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10165	1642.68 Lifeways Community Care Ltd
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10166	1642.68 Lifeways Community Care Ltd
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10167	848.00 Lifeways Community Care Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10168	848.00 Lifeways Community Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10193	3281.67 Nottm Community Housing Assoc
•							·
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10194	3281.67 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10196	1489.88 Thera East Midlands
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10197	1867.32 Thera East Midlands
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10198	1867.32 Thera East Midlands
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-10199	1867.32 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-17123	12102.00 Crossroads Care East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	01/10/2014	9-17124	4400.00 Crossroads Care East Midlands
•			• •				
ignamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-17125	4400.00 Crossroads Care East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-17135	1106.25 Norsaca Society Office

lottinghamahira Causti Caustil	Body Service Label		le CIPFA Detailed Expenditure				Net Amount Supplier Name
,	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-17142	17775.32 Autism Plus Ltd
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-17160	1212.85 Progress Care Housing Assoc Lt
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-17163	3846.08 Amg Nursing & Care Services Ltd
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-17164	755.48 Amg Nursing & Care Services Ltd
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-17171	755.48 Amg Nursing & Care Services Ltd
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/10/2014	9-17175	755.48 Amg Nursing & Care Services Ltd
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10042	514.40 Framework Housing Association
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10043	1593.40 Framework Housing Association
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10045	1904.88 Thera East Midlands
ttinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10289	800.00 Thera East Midlands
ttinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10295	1884.00 Aspirations (Midlands) Ltd
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10298	3263.33 Leda Homecare Ltd
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10299	5215.27 Sterling Homecare Ltd
,		ASCH	• •	EGA	02/10/2014	9-10299	_
•	111/1001 Adult Social Care and Health 111/1001 Adult Social Care and Health		Third Party Payments				3379.60 Priority Homecare Ltd
· ·		ASCH	Third Party Payments	EGA	02/10/2014	9-10301	2234.24 The Human Support Group
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10302	1000.30 North Notts Crossroads Care
,	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10303	1748.09 Leda Homecare Ltd
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10304	1389.08 Westminster Homecare Ltd
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10305	2087.99 Workwise Healthcare Ltd
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10306	15109.86 Sterling Homecare Ltd
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10307	1889.27 Always There Homecare Ltd
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10308	512.03 Crossroads Care East Midlands
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10309	2006.69 Direct Health (uk) Ltd
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10310	703.47 Direct Health (uk) Ltd
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10311	721.22 Medico Nursing & Homecare
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10311	6857.66 Direct Health (uk) Ltd
•			• •				` ,
·	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10313	1422.31 Workwise Healthcare Ltd
,	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10314	23224.09 Direct Health (uk) Ltd
·	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10315	25744.27 Care Uk Homecare Ltd
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10316	4237.44 Direct Health (uk) Ltd
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10317	5643.08 Westminster Homecare Ltd
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10318	937.83 Care Uk Homecare Ltd
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10319	1456.25 Always There Homecare Ltd
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10320	14380.83 Sterling Homecare Ltd
· ·	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10321	1891.19 Mears Care Ltd
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10322	667.78 North Notts Crossroads Care
·	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10323	5395.71 Priority Homecare Ltd
•	111/1001 Adult Social Care and Health	ASCH	• •	EGA	02/10/2014	9-10324	•
•			Third Party Payments				2412.28 Sterling Homecare Ltd
,	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10325	696.37 Care Uk Homecare Ltd
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10326	14288.06 Priority Homecare Ltd
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10327	2945.88 Crossroads Care East Midlands
ttinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10328	2108.12 Westminster Homecare Ltd
ttinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10329	17710.04 Care Uk Homecare Ltd
ttinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/10/2014	9-10330	1210.84 Calverton Supreme Home Care I
ttinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/10/2014	9-10063	1137.50 Mencap Accounts Region 2
ttinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/10/2014	9-10086	2164.00 Social Care Solutions Ltd
ttinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/10/2014	9-10087	2126.32 Social Care Solutions Ltd
·	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/10/2014	9-10195	780.00 Mencap Accounts Region 2
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/10/2014	9-10288	2214.64 Mencap Accounts Region 2
•							
	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/10/2014	9-10352	1780.96 Thera East Midlands
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/10/2014	9-10380	676.00 Nottm Community Housing Asso
· ·	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/10/2014	9-10381	3360.00 Nottm Community Housing Asso
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/10/2014	9-17103	6148.00 North Notts Crossroads Care
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10411	641.32 Norsaca
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10412	1282.64 Norsaca
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10413	1534.60 Norsaca
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10414	513.06 Norsaca
· ·	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10415	652.80 Norsaca
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10416	652.80 Norsaca
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10417	652.80 Norsaca
•							
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10418	652.80 Norsaca
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10419	652.80 Norsaca
· ·	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10420	1264.50 Norsaca
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10421	838.60 Norsaca
inghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10422	810.00 Norsaca
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10423	758.70 Norsaca
· ·	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10424	1264.50 Norsaca
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10425	810.00 Norsaca
·	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10426	810.00 Norsaca
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10427	810.00 Norsaca
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•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10428	1264.50 Norsaca
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10429	810.00 Norsaca
tinghamshire County Council 1	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10430	810.00 Norsaca
	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10431	810.00 Norsaca

ody Name	Body	Service Label	Service Code	·				Net Amount Supplier Name
ttinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10432	648.00 Norsaca
tinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10433	810.00 Norsaca
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10434	810.00 Norsaca
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10435	810.00 Norsaca
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10436	810.00 Norsaca
inghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10437	1117.20 Norsaca
inghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10438	1011.60 Norsaca
inghamshire County Council			ASCH	• •	EGA	06/10/2014	9-10439	829.80 Norsaca
•				Third Party Payments				
inghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10440	920.70 Norsaca
tinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10441	810.00 Norsaca
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10442	1264.50 Norsaca
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10443	1082.70 Norsaca
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10444	1200.50 Norsaca
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10445	810.00 Norsaca
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10446	810.00 Norsaca
tinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10447	1264.50 Norsaca
inghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10448	810.00 Norsaca
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tinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10449	810.00 Norsaca
inghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10450	810.00 Norsaca
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10451	810.00 Norsaca
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10452	1264.50 Norsaca
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10453	810.00 Norsaca
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10454	1677.20 Norsaca
tinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10455	1264.50 Norsaca
tinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10456	1328.50 Norsaca
tinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10457	1328.50 Norsaca
•				· ·				
tinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10458	810.00 Norsaca
tinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10459	810.00 Norsaca
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10460	810.00 Norsaca
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10461	1264.50 Norsaca
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10462	1264.50 Norsaca
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10463	810.00 Norsaca
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10464	810.00 Norsaca
tinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10465	810.00 Norsaca
tinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10466	1011.60 Norsaca
•				· ·				
tinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10467	810.00 Norsaca
tinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10468	648.00 Norsaca
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10469	1017.40 Norsaca
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10470	1264.50 Norsaca
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10471	1264.50 Norsaca
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10472	1264.50 Norsaca
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/10/2014	9-10473	522.24 Enable Housing Assoc Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-10491	803.27 Care Uk Homecare Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-17113	543.37 First Care
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tinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-17114	783.00 First Care
tinghamshire County Council			ASCH	Third Party Payments	EGA	06/10/2014	9-17115	513.00 First Care
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10522	3360.00 Nottm Community Housing Assoc
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10525	1880.00 Scalford Court
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10526	1772.00 Avery Lodge Care Home
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10527	6136.00 Ashfield Court
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10528	6060.00 Ashfield Court
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10529	5492.00 Ashfield Court
•				· ·	EGA			
inghamshire County Council			ASCH	Third Party Payments		07/10/2014	9-10531	5440.00 Ashfield Court
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10532	4347.60 Ashfield Court
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10533	6744.00 Ashfield Court
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10534	5848.00 Ashfield Court
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10535	5572.00 Ashfield Court
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10536	6004.00 Ashfield Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10537	3768.00 Bramcote Hills Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10540	4400.00 Bramcote Hills Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10542	3768.00 Bramcote Hills Care Home
•					EGA			3768.00 Bramcote Hills Care Home
inghamshire County Council			ASCH	Third Party Payments		07/10/2014	9-10543	
nghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10544	3768.00 Bramcote Hills Care Home
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10545	3768.00 Bramcote Hills Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10546	4200.00 Bramcote Hills Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10547	4200.00 Bramcote Hills Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10549	4200.00 Bramcote Hills Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10551	3768.00 Bramcote Hills Care Home
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tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10552	3968.00 Bramcote Hills Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10553	9639.00 Creative Care (East Midlands) Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10554	9953.28 Creative Care (East Midlands) Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10555	9665.36 Creative Care (East Midlands) Ltd
,						0=14010044		· · · · · · · · · · · · · · · · · · ·
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10556	7772.00 Freedom Care Home

	Body	Service Label	Service Code	•				Net Amount Supplier Name
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10558	3561.44 Corner View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10559	3000.00 Corner View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10560	3561.44 Corner View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10561	3561.44 Corner View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10562	1744.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10564	1604.00 The Grange Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10565	1744.00 The Grange Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10567	1604.00 The Grange Nursing Home
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ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10568	1744.00 The Grange Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10570	1604.00 The Grange Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10571	1860.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10573	1604.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10574	1604.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10575	1744.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10577	1744.00 The Grange Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10580	1740.36 St Marys Convent
ettinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10583	3740.00 Belvoir Vale
•								
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10584	2276.00 Belvoir Vale
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10585	3276.00 Belvoir Vale
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10586	2276.00 Belvoir Vale
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10587	3311.00 Belvoir Vale
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10588	2316.00 Belvoir Vale
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10589	2276.00 Belvoir Vale
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10590	3498.52 Belvoir Vale
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10591	1431.40 Four Seasons (Evedale) Ltd Re Rar
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10592	1784.32 Arden Lea Nursing Home
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ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10593	1784.32 Arden Lea Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10594	1766.64 Belle Vue
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10595	1926.64 Belle Vue
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10596	1766.64 Belle Vue
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10597	2800.00 Belle Vue
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10598	1766.64 Belle Vue
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10599	1766.64 Belle Vue
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10600	1766.64 Belle Vue
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10601	1836.02 Belle Vue
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ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10603	2024.00 Belle Vue
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10604	6680.80 Station House Annex
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10605	15800.00 Hesley Village & Nursing Homes
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10606	2308.00 Ashcroft
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10608	2276.00 Ashcroft
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10609	2476.00 Ashcroft
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10611	2276.00 Ashcroft
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10612	2476.00 Ashcroft
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10614	2276.00 Ashcroft
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ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10615	2308.00 Ashcroft
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10617	2092.00 Ashcroft
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10618	2276.00 Ashcroft
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10619	2092.00 Ashcroft
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10620	2476.00 Ashcroft
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10622	2476.00 Ashcroft
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10624	2276.00 Ashcroft
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10625	2276.00 Ashcroft
•								
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10626	2092.00 Ashcroft
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10627	2276.00 Ashcroft
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10628	2276.00 Ashcroft
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10629	2276.00 Ashcroft
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10630	2476.00 Ashcroft
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10632	2092.00 Ashcroft
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10633	2476.00 Ashcroft
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10635	2308.00 Ashcroft
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10638	2100.00 Kingsthorpe View Nursing Home
•						07/10/2014	9-10638	
tinghamshire County Council			ASCH	Third Party Payments	EGA			1766.64 Kingsthorpe View Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10641	1766.64 Kingsthorpe View Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10642	2224.00 Kingsthorpe View Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10643	2440.00 Kingsthorpe View Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10644	1766.64 Kingsthorpe View Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10645	1766.64 Kingsthorpe View Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10646	1766.64 Kingsthorpe View Nursing Home
•			ASCH	Third Party Payments	EGA		9-10647	1766.64 Kingsthorpe View Nursing Home
ttinghamshire County Council				• •		07/10/2014		5 .
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10649	7001.91 Kingsthorpe View Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10650	2518.18 HC1 Ltd Re. Oaklands (Whaley Tho
ttinghamehire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10651	2108.00 HC1 Ltd Re. Oaklands (Whaley Tho
full griantshire County Council				TI: 10 (D)	E0.4	07/40/0044	0.40050	40040011041415 011 1 (M) 1 T
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10652	1634.80 HC1 Ltd Re. Oaklands (Whaley Tho

utha alla ana alla fina della di	Body Service Label		de CIPFA Detailed Expenditure				Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10654	2976.12 HC1 Ltd Re. Oaklands (Whaley Thorns
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10655	1477.76 Ladywood Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10656	1988.00 Beauvale Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10657	2204.00 Beauvale Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10659	2224.00 Beauvale Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10661	1988.00 Beauvale Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10662	2204.00 Beauvale Nursing Home
· ,							_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10664	1988.00 Beauvale Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10665	2204.00 Beauvale Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10667	2204.00 Beauvale Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10669	2204.00 Beauvale Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10671	2284.00 Beauvale Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10673	2324.00 Beauvale Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10676	1988.00 Beauvale Nursing Home
•							_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10677	2204.00 Beauvale Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10679	2204.00 Beauvale Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10681	1988.00 Beauvale Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10682	2204.00 Beauvale Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10684	1884.00 Barnby Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10685	1884.00 Barnby Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10686	1884.00 Barnby Court Care Home
•			• •				•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10687	1884.00 Barnby Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10688	1884.00 Barnby Court Care Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10689	1884.00 Barnby Court Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10690	1884.00 Barnby Court Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10691	1884.00 Barnby Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10692	1604.00 Avalon Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10693	1744.00 Avaion Nursing Home
•			• •				<u> </u>
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10695	1604.00 Avalon Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10696	1744.00 Avalon Nursing Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10698	1604.00 Avalon Nursing Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10699	1604.00 Avalon Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10700	1744.00 Avalon Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10702	1744.00 Avalon Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10704	1744.00 Avalon Nursing Home
•			• •				-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10706	1744.00 Avalon Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10708	1604.00 Avalon Nursing Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10709	1604.00 Avalon Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10710	1604.00 Avalon Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10711	1604.00 Avalon Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10712	1744.00 Avalon Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10714	1744.00 Avalon Nursing Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10716	1744.00 Avalon Nursing Home
•			• •				-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10718	1900.00 Silverwood Care Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10719	1780.00 Silverwood Care Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10720	1780.00 Silverwood Care Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10721	1995.99 Silverwood Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10723	1996.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10725	1780.00 Silverwood Care Home
•			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10726	1996.00 Silverwood Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10728	1996.00 Silverwood Care Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10730	1996.00 Silverwood Care Home
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10731	1860.00 Silverwood Care Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10732	1996.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10734	1780.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10735	1780.00 Silverwood Care Home
•			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10736	1996.00 Silverwood Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10738	1984.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10739	1996.00 Silverwood Care Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10740	1996.00 Silverwood Care Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10742	1160.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10743	1996.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	• •				
•			Third Party Payments	EGA	07/10/2014	9-10745	1780.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10746	1996.00 Silverwood Care Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10749	1780.00 Silverwood Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10750	1780.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10751	1996.00 Silverwood Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10753	1996.00 Silverwood Care Home
•			• •				1780.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10755	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10756	1860.00 Silverwood Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10757	1780.00 Silverwood Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10758	1780.00 Silverwood Care Home
vahamshira County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10759	1780.00 Silverwood Care Home
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	Body Service Label		de CIPFA Detailed Expenditure				Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10762	1996.00 Silverwood Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10764	1996.00 Silverwood Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10766	1780.00 Silverwood Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10767	1784.32 Acacia Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10768	1784.32 Acacia Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10769	1784.32 Acacia Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10770	1604.00 Spring Water Lodge
,			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10771	1604.00 Spring Water Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10772	1604.00 Spring Water Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10773	1744.00 Spring Water Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10775	1604.00 Spring Water Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10776	1744.00 Spring Water Lodge
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10778	1744.00 Spring Water Lodge
•							
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10780	1604.00 Spring Water Lodge
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10781	1604.00 Spring Water Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10782	1744.00 Spring Water Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10784	1604.00 Spring Water Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10785	1604.00 Spring Water Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10786	1604.00 Spring Water Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10787	1604.00 Spring Water Lodge
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10788	1744.00 Spring Water Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10790	1664.00 Spring Water Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10791	1604.00 Spring Water Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10792	1604.00 Spring Water Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10793	1704.00 Spring Water Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10795	1644.00 Parkland
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10796	1624.00 Parkland
,			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10797	1664.00 Parkland
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10798	1664.00 Parkland
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10799	1604.00 Parkland
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10800	1624.00 Parkland
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10801	1604.00 Parkland
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10802	1604.00 Parkland
•			• •				1624.00 Parkland
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10803	
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10804	1604.00 Parkland
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10805	1624.00 Parkland
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10806	1664.00 Parkland
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10807	1604.00 Parkland
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10808	1604.00 Parkland
,		ASCH		EGA			1664.00 Parkland
•	1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014	9-10809	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10810	1604.00 Parkland
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10811	1604.00 Parkland
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10812	1604.00 Parkland
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10813	1604.00 Parkland
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10814	3633.43 Four Seasons (Evedale) Ltd/Tudor Gr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10815	1884.00 Four Seasons (Evedale) Ltd/Tudor Gr
•			• •				• • •
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10816	1884.00 Four Seasons (Evedale) Ltd/Tudor Gr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10817	1964.00 Four Seasons (Evedale) Ltd/Tudor Gr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10818	1944.00 Four Seasons (Evedale) Ltd/Tudor Gr
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10819	1884.00 Four Seasons (Evedale) Ltd/Tudor Gr
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10820	1884.00 Four Seasons (Evedale) Ltd/Tudor Gr
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10821	1884.00 Four Seasons (Evedale) Ltd/Tudor Gr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10822	1884.00 Four Seasons (Evedale) Ltd/Tudor Gr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10823	1884.00 Four Seasons (Evedale) Ltd/Tudor Gr
•							, ,
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10824	1988.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10825	2204.00 Oaks Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10827	2028.00 Oaks Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10828	3479.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10829	1988.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10830	1988.00 Oaks Care Centre
,		ASCH					
•	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	07/10/2014	9-10831	2244.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10833	2204.00 Oaks Care Centre
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10835	2204.00 Oaks Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10837	1988.00 Oaks Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10838	2244.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10840	1976.00 Oaks Care Centre
· ·			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10841	2068.00 Oaks Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10842	1988.00 Oaks Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10843	1988.00 Oaks Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10844	1988.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10846	1988.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10847	2204.00 Oaks Care Centre
•							
ingnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10849	2028.00 Oaks Care Centre
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10850	2204.00 Oaks Care Centre

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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10852	1988.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10853	2028.00 Oaks Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10854	2028.00 Oaks Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10855	2204.00 Oaks Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10857	1988.00 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10858	2244.00 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10860	2204.00 Oaks Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10862	1988.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10863	1988.00 Oaks Care Centre
,							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10864	1988.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10865	2597.57 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10867	1988.00 Oaks Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10868	1988.00 Oaks Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10869	2284.00 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10871	1988.00 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10873	2204.00 Oaks Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10875	1988.00 Oaks Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10876	1988.00 Oaks Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10877	1604.00 The Poplars Maple Unit
•							·
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10878	1780.00 Four Seasons (Evedale) Ltd Re Westw
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10879	1780.00 Four Seasons (Evedale) Ltd Re Westw
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10880	1780.00 Four Seasons (Evedale) Ltd Re Westw
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10881	1780.00 Four Seasons (Evedale) Ltd Re Westw
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10882	1780.00 Four Seasons (Evedale) Ltd Re Westw
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10883	1868.00 Four Seasons (Evedale) Ltd Re Westw
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10884	1780.00 Four Seasons (Evedale) Ltd Re Westw
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10885	1780.00 Four Seasons (Evedale) Ltd Re Westw
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10886	2180.00 Four Seasons (Evedale) Ltd Re Westw
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10887	1604.00 Charnwood House
•			• •				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10888	1604.00 Charnwood House
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10889	1744.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10891	1744.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10893	1604.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10894	1604.00 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10895	1604.00 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10896	1604.00 Charnwood House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10897	1744.00 Charnwood House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10899	1744.00 Charnwood House
•			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10901	1648.00 Charnwood House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10902	1744.00 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10904	1604.00 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10905	1604.00 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10906	1604.00 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10907	1996.00 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10909	1604.00 Charnwood House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10910	1604.00 Charnwood House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10911	1604.00 Charnwood House
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10912	1744.00 Charnwood House
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10914	1832.00 Charnwood House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10916	1604.00 Charnwood House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10917	1604.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10918	1604.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10919	1744.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10921	1604.00 Charnwood House
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10922	1604.00 Charnwood House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10923	1744.00 Charnwood House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10925	1744.00 Four Seasons (Evedale) Ltd Re Charn
•							,
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10928	1744.00 Four Seasons (Evedale) Ltd Re Charn
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10930	1744.00 Four Seasons (Evedale) Ltd Re Charn
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10932	1604.00 Four Seasons (Evedale) Ltd Re Sycam
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10933	1604.00 Four Seasons (Evedale) Ltd Re Sycam
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10934	1604.00 Four Seasons (Evedale) Ltd Re Sycam
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10935	1744.00 Four Seasons (Evedale) Ltd Re Sycam
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10937	1604.00 Four Seasons (Evedale) Ltd Re Sycam
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10938	1604.00 Four Seasons (Evedale) Ltd Re Sycam
•							· · · · · ·
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10939	1744.00 Four Seasons (Evedale) Ltd Re Sycam
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10941	1604.00 Four Seasons (Evedale) Ltd Re Sycam
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10942	1604.00 Four Seasons (Evedale) Ltd Re Sycam
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10943	1604.00 Four Seasons (Evedale) Ltd Re Sycam
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10944	1604.00 Four Seasons (Evedale) Ltd Re Sycam
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10945	1604.00 Four Seasons (Evedale) Ltd Re Sycam
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10946	1768.00 Four Seasons (Evedale) Ltd Re Sycam
•			• •				` · · · · · · · · · · · · · · · · · · ·
ungnamente County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	07/10/2014	9-10947	1604.00 Four Seasons (Evedale) Ltd Re Sycam
	1111/1001 Adult Social Care and Health	ASCH			07/10/2014	9-10948	1604.00 Four Seasons (Evedale) Ltd Re Sycam

Sody Name		Service Label	Service Code					r Net Amount Supplier Name
lottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10949	1604.00 Four Seasons (Evedale) Ltd Re Syca
lottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10950	1604.00 Four Seasons (Evedale) Ltd Re Syca
lottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10951	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10952	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10953	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10954	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10956	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10957	2347.00 Poplars Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10958	2347.00 Poplars Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10959	515.57 Poplars Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10960	3536.00 Poplars Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10961	2347.00 Poplars Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10962	3536.00 Poplars Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10963	1704.00 Ferndene Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10965	2183.16 Ferndene Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10966	1656.00 Ferndene Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10967	7552.08 Rose Keys Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10968	18736.00 Rose Keys Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10969	4969.44 Rose Keys Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10970	1660.00 Rose Keys Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10971	6099.56 Rose Keys Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10972	4280.00 Rose Keys Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-10973	6009.84 Rose Keys Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10974	2110.00 Howson Care Centre
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10976	1740.00 Howson Care Centre
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10978	1740.00 Howson Care Centre
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10980	1616.00 Howson Care Centre
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10981	1740.00 Howson Care Centre
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10983	1740.00 Howson Care Centre
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10985	1740.00 Howson Care Centre
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10987	2100.00 Churchfield Drive Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10989	1884.00 Churchfield Drive Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10990	2100.00 Churchfield Drive Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10990	2100.00 Churchfield Drive Care Home
· ·			ASCH	• •	EGA	07/10/2014	9-10992	1884.00 Churchfield Drive Care Home
ttinghamshire County Council				Third Party Payments	EGA			2100.00 Churchfield Drive Care Home
ttinghamshire County Council			ASCH	Third Party Payments		07/10/2014	9-10995	
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10997	775.12 Churchfield Drive Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-10999	1884.00 Churchfield Drive Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11000	1884.00 Churchfield Drive Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11001	1884.00 Churchfield Drive Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11002	1884.00 Churchfield Drive Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11003	1884.00 Churchfield Drive Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11004	1884.00 Churchfield Drive Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11005	2692.80 Churchfield Drive Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11007	1884.00 Churchfield Drive Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11008	2100.00 Churchfield Drive Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11010	1884.00 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11011	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11012	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11013	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11014	2100.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11016	2100.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11018	1553.44 Camden Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11019	9588.00 Old Vicarage Ollerton
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11020	7323.60 Old Vicarage Ollerton
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11021	7548.00 Old Vicarage Ollerton
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11022	7044.00 Old Vicarage Ollerton
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11023	8282.40 Old Vicarage Ollerton
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11024	9588.00 Old Vicarage Ollerton
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11025	1944.00 Four Seasons (Bamford) Ltd - Old V
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11026	1884.00 Four Seasons (Bamford) Ltd - Old V
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11027	1884.00 Four Seasons (Bamford) Ltd - Old V
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11028	1884.00 Four Seasons (Bamford) Ltd - Old V
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11029	1884.00 Four Seasons (Bamford) Ltd - Old V
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11030	1884.00 Four Seasons (Bamford) Ltd - Old V
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11030	1884.00 Four Seasons (Bamford) Ltd - Old V
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11031	1884.00 Four Seasons (Bamford) Ltd - Old V
· ·				• •	EGA			1884.00 Four Seasons (Bamford) Ltd - Old V
ttinghamshire County Council			ASCH	Third Party Payments Third Party Payments		07/10/2014	9-11033	,
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11034	1884.00 Four Seasons (Bamford) Ltd - Old V
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11035	1884.00 Four Seasons (Bamford) Ltd - Old V
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11036	1884.00 Four Seasons (Bamford) Ltd - Old V
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11037	1884.00 Four Seasons (Bamford) Ltd - Old V
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11038	1884.00 Four Seasons (Bamford) Ltd - Old V
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11039	1884.00 Four Seasons (Bamford) Ltd - Old V

Body Name	Body Service Label	Sarvica Ca	de CIPFA Detailed Expenditure	Type CIPFA Detailed Exp	enditure Code Date Tra	neaction Number	Net Amount Supplier Name
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11040	1924.00 Four Seasons (Bamford) Ltd - Old Vi
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11041	1884.00 Four Seasons (Bamford) Ltd - Old Vi
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11042	2100.00 Churchfield Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11044	6658.56 The Cedars Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11045	5200.00 The Cedars Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11046	5348.88 The Cedars Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11047	5610.00 The Cedars Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11047	5304.00 The Cedars Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11048	6417.84 The Cedars Care Home
· ·			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11050	936.00 [Redacted]
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11051	1636.00 Butterley House Residential Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11052	2092.00 The Herons Residential Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11053	2092.00 The Herons Residential Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11054	2092.00 The Herons Residential Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11055	2092.00 The Herons Residential Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11056	2092.00 The Herons Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11057	2092.00 The Herons Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11058	2080.00 The Herons Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11059	2092.00 The Herons Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11060	2092.00 The Herons Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11061	2092.00 The Herons Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11062	1812.44 Madelayne Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11063	1744.00 Kirkby Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11065	1744.00 Kirkby Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11067	1744.00 Kirkby Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11069	1744.00 Kirkby Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11071	1604.00 Kirkby Manor Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11072	1744.00 Kirkby Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11074	2600.00 Tynefield Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11075	2172.00 Edward House Care Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11076	1988.00 Edward House Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11077	2172.00 Edward House Care Home
,			, ,				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11078	2172.00 Edward House Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11079	2172.00 Edward House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11080	2172.00 Edward House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11081	1988.00 Edward House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11082	2172.00 Edward House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11083	2172.00 Edward House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11084	2172.00 Edward House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11085	1988.00 Edward House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11086	1988.00 Edward House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11087	4748.76 The Disabilities Trust
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11088	8000.00 Home From Home Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11089	1547.56 Blackwell Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11090	14051.52 Blue Sky Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11091	7752.00 Hollybrook House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11092	1616.00 Wymeswold Court Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11093	1784.32 The Beeches Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11094	1784.32 The Beeches Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11095	1996.00 Stoneyford Christian Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11097	1860.00 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11098	1780.00 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11100	1996.00 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11100	1996.00 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	07/10/2014	9-11102 9-11104	1996.00 Stoneyford Christian Nursing Home
•			Third Party Payments				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11106	1780.00 Stoneyford Christian Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11107	1996.00 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11109	1996.00 Stoneyford Christian Nursing Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11111	1780.00 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11112	1780.00 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11113	1996.00 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11115	1996.00 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11117	1996.00 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11119	1996.00 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11121	1996.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11123	1996.00 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11125	2439.56 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11126	855.43 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11128	1780.00 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11129	2076.00 Stoneyford Christian Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11131	1996.00 Stoneyford Christian Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11133	1780.00 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11134	1780.00 Stoneyford Christian Nursing Home
Ottingnamsnire Collinty Collincii	, , taak sooiai saro ana nicalin	, (00)		,	01/10/2017	J UT	JJ.JJ J.J.J.J.J.J.J.J.J.J.J.J.J.J.J.
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11135	1840.00 Stoneyford Christian Nursing Home

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Sody Name Iottinghamshire County Council	Body Service Label 1111/1001 Adult Social Care and Health		de CIPFA Detailed Expenditure Third Porty Poymonts	Type CIPFA Detailed Expe	nditure Code Date Trai 07/10/2014	9-11136	Net Amount Supplier Name
•		ASCH	Third Party Payments				1996.00 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11138	1996.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11140	1996.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11142	1827.84 St Augustine's Court
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11143	1827.84 St Augustine's Court
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11144	1827.84 St Augustine's Court
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11145	2151.16 St Augustine's Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11146	1988.00 Beeches Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11147	1988.00 Beeches Nursing Home
•			• •				S .
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11148	2204.00 Beeches Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11150	1988.00 Beeches Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11151	2204.00 Beeches Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11153	2204.00 Beeches Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11155	1988.00 Beeches Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11156	2204.00 Beeches Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11158	1988.00 Beeches Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11159	1988.00 Beeches Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11160	1988.00 Beeches Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11161	2204.00 Beeches Nursing Home
•			• •				-
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11163	2204.00 Beeches Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11165	2204.00 Beeches Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11167	2204.00 Beeches Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11169	2204.00 Beeches Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11171	2204.00 Beeches Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11173	2204.00 Beeches Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11175	1780.00 Berry Hill Park
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11176	1996.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11178	1780.00 Berry Hill Park
•			, ,	EGA			•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014	9-11179	1996.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11181	1780.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11182	1780.00 Berry Hill Park
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11183	1996.00 Berry Hill Park
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11185	1996.00 Berry Hill Park
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11187	1780.00 Berry Hill Park
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11188	1780.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11189	1996.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11191	1996.00 Berry Hill Park
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11193	1780.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11194	1996.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11196	1780.00 Berry Hill Park
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11197	1996.00 Berry Hill Park
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11199	1996.00 Berry Hill Park
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11201	1796.00 Berry Hill Park
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11203	1996.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11205	1780.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11206	1996.00 Berry Hill Park
•							•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11208	1996.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11210	2200.00 Acer Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11211	2084.00 Acer Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11212	2084.00 Acer Court Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11213	2084.00 Acer Court Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11214	2164.00 Acer Court Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11215	1884.00 Acer Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11216	2084.00 Acer Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11217	2084.00 Acer Court Care Home
•		ASCH	• •	EGA			
•	1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014	9-11218	2084.00 Acer Court Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11219	2084.00 Acer Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11220	1884.00 Ashlands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11221	1884.00 Ashlands Residential Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11222	1884.00 Ashlands Residential Care Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11223	1884.00 Ashlands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11224	1884.00 Ashlands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11225	1884.00 Ashlands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA	07/10/2014	9-11226	1884.00 Ashlands Residential Care Home
•			Third Party Payments				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11227	1884.00 Ashlands Residential Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11228	1884.00 Ashlands Residential Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11229	1884.00 Ashlands Residential Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11230	1884.00 Ashlands Residential Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11231	1884.00 Ashlands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11232	1884.00 Ashlands Residential Care Home
,			· ·				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11233	1884.00 Ashlands Residential Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11234	7344.00 Voyage Ltd
			TI: 1D (D)	FOA	07/40/0044	0.44005	7004.00 \/
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11235	7684.00 Voyage Ltd

lottinghamakir- O	Body Service Label	Service Co					r Net Amount Supplier Name
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11237	13056.00 Sun Healthcare Ltd T/A Autism Sup
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11238	1996.00 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11240	1996.00 Countrywide Care Homes Ltd T/A C
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11242	1996.00 Countrywide Care Homes Ltd T/A C
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11244	1780.00 Countrywide Care Homes Ltd T/A C
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11245	1996.00 Countrywide Care Homes Ltd T/A C
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11247	1996.00 Countrywide Care Homes Ltd T/A C
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11249	2116.00 Countrywide Care Homes Ltd T/A C
•			• •				•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11251	1996.00 Countrywide Care Homes Ltd T/A C
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11253	2100.00 Countrywide Care Homes Ltd T/A C
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11255	1335.00 Countrywide Care Homes Ltd T/A C
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11256	1780.00 Countrywide Care Homes Ltd T/A C
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11257	1780.00 Countrywide Care Homes Ltd T/A C
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11258	1996.00 Countrywide Care Homes Ltd T/A C
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11260	1780.00 Countrywide Care Homes Ltd T/A C
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11261	1996.00 Countrywide Care Homes Ltd T/A C
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11264	1996.00 Countrywide Care Homes Ltd T/A C
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11266	1996.00 Countrywide Care Homes Ltd T/A C
•			• •				•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11268	2076.00 Countrywide Care Homes Ltd T/A C
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11270	1996.00 Countrywide Care Homes Ltd T/A C
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11272	1996.00 Countrywide Care Homes Ltd T/A C
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11274	1780.00 Countrywide Care Homes Ltd T/A C
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11275	1996.00 Countrywide Care Homes Ltd T/A C
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11277	1996.00 Countrywide Care Homes Ltd T/A C
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11279	1780.00 Countrywide Care Homes Ltd T/A C
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11280	2020.00 Conifers Rest Home Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11281	1912.00 Conifers Rest Home Ltd
,			• • •	EGA			2019.92 Conifers Rest Home Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014	9-11282	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11283	4890.76 Nottm Community Housing Assoc 6
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11284	2476.00 Landermeads Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11286	2308.00 Landermeads Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11288	2276.00 Landermeads Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11289	2276.00 Landermeads Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11290	2476.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11292	2308.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11294	2476.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11296	2476.00 Landermeads Nursing Home
•			• •				_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11298	2160.32 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11300	2308.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11302	2847.84 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11303	2276.00 Landermeads Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11304	2476.00 Landermeads Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11306	2308.00 Landermeads Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11308	2508.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11310	2476.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11312	2256.56 Landermeads Nursing Home
•		ASCH	• •	EGA		9-11315	_
•	1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014		2476.00 Landermeads Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11316	2158.60 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11318	2276.00 Landermeads Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11319	2476.00 Landermeads Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11321	2476.00 Landermeads Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11323	2673.20 Landermeads Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11325	2476.00 Landermeads Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11327	2864.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11329	2476.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11331	2092.00 Sutton Lodge Nursing Home
· ,			• •				5
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11332	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11333	2132.00 Sutton Lodge Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11334	2092.00 Sutton Lodge Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11335	2092.00 Sutton Lodge Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11336	2092.00 Sutton Lodge Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11337	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11338	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11339	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11340	2092.00 Sutton Lodge Nursing Home
•			• •				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11341	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11342	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11343	2092.00 Sutton Lodge Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11344	2092.00 Sutton Lodge Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11345	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11346	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11347	2092.00 Sutton Lodge Nursing Home
•			• •				
ingnamismie County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11348	2092.00 Sutton Lodge Nursing Home
ttinghamshire County Council		ASCH	Third Party Payments	EGA	07/10/2014	9-11349	2092.00 Sutton Lodge Nursing Home

ody Name Body Service Label ottinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments				Net Amount Supplier Name
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11350	2092.00 Sutton Lodge Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11351	2092.00 Sutton Lodge Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11352	2092.00 Sutton Lodge Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11353	5814.16 The Red House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11354	6116.00 The Red House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11355	1604.00 Victoria Cottage Res Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11356	1604.00 Victoria Cottage Res Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11357	1604.00 Victoria Cottage Res Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11358	1604.00 Victoria Cottage Res Care Home
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ottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11359	1604.00 Victoria Cottage Res Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11360	1968.00 Tuxford Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11361	1968.00 Tuxford Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11362	1968.00 Tuxford Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11363	1968.00 Tuxford Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11364	1776.57 Tuxford Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11365	1780.00 Tuxford Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11366	1780.00 Tuxford Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11367	2088.00 Tuxford Manor Care Home
,	ASCH		EGA	07/10/2014	9-11368	1780.00 Tuxford Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments				
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11369	1780.00 Tuxford Manor Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11370	4895.00 Tuxford Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11371	1968.00 Tuxford Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11372	2987.85 Tuxford Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11373	1780.00 Tuxford Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11374	1780.00 Tuxford Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11375	1968.00 Tuxford Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11376	1604.00 Avondale Residential Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11377	1604.00 Avondale Residential Care Home
•		• •				
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11378	1604.00 Avondale Residential Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11379	802.00 Avondale Residential Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11380	1604.00 Avondale Residential Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11381	1604.00 Avondale Residential Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11382	1604.00 Avondale Residential Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11383	1604.00 Avondale Residential Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11384	1604.00 Avondale Residential Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11385	1604.00 Avondale Residential Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11386	1604.00 Avondale Residential Care Home
-	ASCH	• •	EGA			1604.00 Avondale Residential Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014	9-11387	
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11388	1604.00 Avondale Residential Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11389	1604.00 Avondale Residential Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11390	2320.00 Derbyshire House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11391	2092.00 Derbyshire House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11392	2175.92 Derbyshire House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11393	2096.00 Derbyshire House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11394	2096.00 Derbyshire House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11395	5064.00 Orchard House
,	ASCH		EGA	07/10/2014	9-11396	5440.00 Orchard House
ttinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments				
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11397	4232.00 Orchard House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11398	4568.00 Orchard House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11399	4568.00 Orchard House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11400	3768.00 Orchard House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11401	3768.00 Orchard House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11402	3768.00 Orchard House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11403	5560.00 Orchard House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11404	4632.00 Orchard House
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ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11405	1380.00 Palmwood Court
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11406	1289.28 Palmwood Court
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11407	1380.00 Palmwood Court
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11408	1295.68 Palmwood Court
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11409	1380.00 Palmwood Court
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11410	1295.68 Palmwood Court
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11411	2100.00 Albemarle Hall Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11413	2100.00 Albemarle Hall Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11414	2100.00 Albemarle Hall Nursing Home
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ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11416	2100.00 Albemarle Hall Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11418	3900.00 Albemarle Hall Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11420	2100.00 Albemarle Hall Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11422	2100.00 Alexandra House Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11424	1988.00 Alexandra House Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11425	1988.00 Alexandra House Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11426	2100.00 Alexandra House Nursing Home
,						_
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11428	2100.00 Alexandra House Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11430	2100.00 Alexandra House Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11432	1988.00 Alexandra House Nursing Home

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ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11433	1988.00 Alexandra House Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11434	1988.00 Alexandra House Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11435	1988.00 Alexandra House Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11436	1988.00 Alexandra House Nursing Home
ettinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11437	1988.00 Alexandra House Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11438	2100.00 Alexandra House Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11440	2100.00 Alexandra House Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11442	2100.00 Alexandra House Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11444	2204.00 Alexandra House Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11446	3848.00 Alfred Minto House Residential Hom
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11447	3848.00 Alfred Minto House Residential Hom-
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11448	3848.00 Alfred Minto House Residential Hom-
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11449	3848.00 Alfred Minto House Residential Hom
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11450	2308.00 Lawn Park Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11452	2308.00 Lawn Park Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11454	2092.00 Lawn Park Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11455	2092.00 Lawn Park Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11456	2308.00 Lawn Park Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11458	2308.00 Lawn Park Nursing Home
•			ASCH	• •	EGA		9-11460	_
tinghamshire County Council				Third Party Payments		07/10/2014		2092.00 Lawn Park Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11461	2412.00 Lawn Park Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11463	2260.00 Lawn Park Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11464	2092.00 Lawn Park Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11465	2092.00 Lawn Park Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11466	2308.00 Lawn Park Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11468	2308.00 Lawn Park Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11470	2092.00 Lawn Park Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11471	2308.00 Lawn Park Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11473	2092.00 Lawn Park Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11474	2308.00 Lawn Park Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11476	900.43 Lawn Park Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11478	2308.00 Lawn Park Nursing Home
•				• •				_
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11480	2092.00 Lawn Park Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11481	2092.00 Lawn Park Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11482	2308.00 Lawn Park Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11484	2092.00 Lawn Park Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11485	2308.00 Lawn Park Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11487	2092.00 Lawn Park Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11488	2216.00 Lawn Park Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11489	10467.64 Craegmoor Healthcare Levitt Mill
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11490	1615.40 Eliot House
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11492	2143.16 Eliot House
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11493	2092.00 Bluebell Lodge
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11494	2092.00 Bluebell Lodge
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11495	2092.00 Bluebell Lodge
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11496	2092.00 Bluebell Lodge
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11497	2308.00 Bluebell Lodge
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tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11499	1046.00 Bluebell Lodge
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11500	2092.00 Bluebell Lodge
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11501	2092.00 Bluebell Lodge
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11502	2092.00 Bluebell Lodge
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11503	2092.00 Bluebell Lodge
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11504	2092.00 Bluebell Lodge
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11505	2092.00 Bluebell Lodge
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11506	2092.00 Bluebell Lodge
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11507	2092.00 Bluebell Lodge
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11508	2092.00 Bluebell Lodge
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11509	2092.00 Bluebell Lodge
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11510	2092.00 Bluebell Lodge
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•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11511	2092.00 Bluebell Lodge
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11512	2092.00 Bluebell Lodge
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11513	1975.44 Elmleigh House
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11514	1975.44 Elmleigh House
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11515	3094.24 Elmleigh House
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11516	1975.44 Elmleigh House
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11517	2323.56 Elmleigh House
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11518	1975.44 Elmleigh House
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11519	2323.56 Elmleigh House
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11519	2323.56 Elmleigh House
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tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11521	2045.84 Elmleigh House
·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11522	1975.44 Elmleigh House
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11523	2550.00 Elmleigh House
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11524	2568.36 Elmleigh House
tuniginamicolina a a amity a a amiton				Third Party Payments	EGA		9-11525	

•		Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code			Amount Supplier Name
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11526	2323.56 Elmleigh House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11527	2003.16 Elmleigh House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11528	2323.56 Elmleigh House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11529	2045.84 Elmleigh House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11531	1975.44 Elmleigh House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11532	2323.56 Elmleigh House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11533	2045.84 Elmleigh House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11534	1784.32 Ashleigh House Residential Home
ottinghamshire County Council	1111/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11535	2412.00 Ashley House Nursing Home
ttinghamshire County Council	1111/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11536	2372.00 Ashley House Nursing Home
ttinghamshire County Council	1111/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11537	2412.00 Ashley House Nursing Home
ttinghamshire County Council	1111/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11539	2432.00 Ashley House Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11541	2204.00 Ashley House Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11544	2264.00 Ashley House Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11546	1988.00 Ashley House Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11548	2412.00 Ashley House Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11550	2432.00 Ashley House Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11552	3971.99 Ashley House Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11554	2204.00 Ashley House Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11556	2172.00 Ashley House Nursing Home
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inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11557	2432.00 Ashley House Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11559	2372.00 Ashley House Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11563	2815.56 Ashley House Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11564	2232.00 Ashley House Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11565	2172.00 Ashley House Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11566	2432.00 Ashley House Nursing Home
tinghamshire County Council	1111/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11568	2232.00 Ashley House Nursing Home
ttinghamshire County Council	1111/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11569	2372.00 Ashley House Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11571	2172.00 Ashley House Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11572	2372.00 Ashley House Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11575	2372.00 Ashley House Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11577	2412.00 Ashley House Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11579	2064.00 Aslockton Hall Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA		9-11580	2348.00 Aslockton Hall Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11582	2332.84 Aslockton Hall Nursing Home
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ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11584	2540.00 Aslockton Hall Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11585	2204.00 Aslockton Hall Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11587	2386.40 Aslockton Hall Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11589	2456.00 Aslockton Hall Nursing Home
ttinghamshire County Council	1111/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11591	2364.00 Aslockton Hall Nursing Home
tinghamshire County Council	1111/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11594	2204.00 Aslockton Hall Nursing Home
ttinghamshire County Council	1111/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11596	2204.00 Aslockton Hall Nursing Home
ttinghamshire County Council	1111/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11598	2204.00 Aslockton Hall Nursing Home
ttinghamshire County Council	1111/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11600	2172.00 Aslockton Hall Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11601	1962.48 Loreto Cottage
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11603	1836.00 Loreto Cottage
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11605	2760.92 Loreto Cottage
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11607	1962.48 Loreto Cottage
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11608	1962.48 Loreto Cottage
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11610	1962.48 Loreto Cottage
•			ASCH		EGA	07/10/2014	9-11612	G
tinghamshire County Council				Third Party Payments Third Party Payments	EGA	07/10/2014	9-11612	1962.48 Loreto Cottage
tinghamshire County Council			ASCH	Third Party Payments Third Party Payments	EGA		9-11614	1924.00 Loreto Cottage
tinghamshire County Council			ASCH	Third Party Payments		07/10/2014		1962.48 Loreto Cottage
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11617	2244.00 Westcliffe Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11618	2320.00 Westcliffe Nursing Home
tinghamshire County Council	1111/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11619	2756.00 Westcliffe Nursing Home
tinghamshire County Council	1111/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11620	2400.00 Westcliffe Nursing Home
tinghamshire County Council	1111/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11621	2336.00 Westcliffe Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11622	2400.00 Westcliffe Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11623	2372.00 Westcliffe Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11624	2340.00 Westcliffe Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11625	2092.00 Westdale Quaker Housing Assoc
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11626	2284.20 Priory Lodge
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11627	6003.36 Priory Lodge
tinghamshire County Council			ASCH		EGA	07/10/2014	9-11628	1976.48 Pinxton Manor
•				Third Party Payments				
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11630	2100.00 Rodenvine Nottm Ltd T/A Parker I
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11632	2264.00 Rodenvine Nottm Ltd T/A Parker I
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11634	2072.00 Rodenvine Nottm Ltd T/A Parker I
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11635	2392.00 Rodenvine Nottm Ltd T/A Parker H
tinghamshire County Council	1111/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11637	1884.00 Rodenvine Nottm Ltd T/A Parker I
tinghamshire County Council	1111/1001 /	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11638	2228.00 Rodenvine Nottm Ltd T/A Parker I
J			ASCH	Third Party Payments	EGA	07/10/2014	9-11640	2152.00 Rodenvine Nottm Ltd T/A Parker H
•	1111/1001 /							
ttinghamshire County Council ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11641	2264.00 Rodenvine Nottm Ltd T/A Parker H

ottinghamshire County Council	1111/1004 4-4	vice Label	Service Coo ASCH	-	ype CIPFA Detailed Expe EGA	<u>nditure Code </u>	9-11645	Net Amount Supplier Name 2264.00 Rodenvine Nottm Ltd T/A Parker Ho
				Third Party Payments				
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11647	2264.00 Rodenvine Nottm Ltd T/A Parker Ho
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11649	2412.84 Gables Nursing Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11651	1772.00 Gables Nursing Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11653	1784.00 Gables Nursing Home
inghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11655	1856.00 Gables Nursing Home
inghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11657	1820.80 Gables Nursing Home
inghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11659	1744.00 Gables Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11661	1812.80 Gables Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11663	1845.08 The Firs Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11665	3800.00 Forest Hill Nursing Home
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tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11666	2204.00 Forest Hill Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11668	2204.00 Forest Hill Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11670	1102.00 Forest Hill Nursing Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11672	4616.00 Forest Hill Nursing Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11673	4616.00 Forest Hill Nursing Home
inghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11674	2204.00 Forest Hill Nursing Home
inghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11676	2204.00 Forest Hill Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11678	2204.00 Forest Hill Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11680	2204.00 Forest Hill Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11682	2284.00 Forest Hill Nursing Home
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tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11684	551.00 Forest Hill Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11686	2204.00 Forest Hill Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11688	2204.00 Forest Hill Nursing Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11690	4800.00 Forest Hill Nursing Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11691	2204.00 Forest Hill Nursing Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11693	2204.00 Forest Hill Nursing Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11695	2204.00 Forest Hill Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11697	2204.00 Forest Hill Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11699	2204.00 Forest Hill Nursing Home
tinghamshire County Council			ASCH		EGA	07/10/2014	9-11701	2204.00 Forest Hill Nursing Home
•				Third Party Payments				S
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11703	2204.00 Forest Hill Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11705	4616.00 Forest Hill Nursing Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11706	2092.00 Bank House Residential Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11707	2276.00 Bank House Residential Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11708	2276.00 Bank House Residential Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11709	2092.00 Bank House Residential Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11710	2092.00 Bank House Residential Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11711	4888.00 Woodhall Park Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11714	5992.00 Woodhall Park Nursing Home
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ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11715	4800.00 Woodhall Park Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11717	1764.00 Woodthorpe Manor Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11718	1744.00 Woodthorpe Manor Nursing Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11720	1744.00 Woodthorpe Manor Nursing Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11722	7407.44 Hillside House
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11723	3147.96 Ncha (Watcombe)
ttinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11724	6031.96 Wilbury House Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11725	1996.00 The Moorlands Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11727	1996.00 The Moorlands Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11729	1780.00 The Moorlands Nursing Home
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tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11730	1780.00 The Moorlands Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11731	1996.00 The Moorlands Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11733	1780.00 The Moorlands Nursing Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11734	1780.00 The Moorlands Nursing Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11735	1780.00 The Moorlands Nursing Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11736	1996.00 The Moorlands Nursing Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11738	1996.00 The Moorlands Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11740	1780.00 The Moorlands Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11741	1884.00 Ashton Court
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tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11742	1884.00 Ashton Court
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11743	1884.00 Ashton Court
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11744	2072.00 Ashton Court
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11745	2072.00 Ashton Court
inghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11746	1884.00 Ashton Court
inghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11747	2072.00 Ashton Court
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11748	2072.00 Ashton Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11749	2072.00 Ashton Court
inghamshire County Council			ASCH	Third Party Payments Third Party Payments	EGA	07/10/2014	9-11749	1884.00 Ashton Court
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tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11751	2072.00 Ashton Court
			ASCH	Third Party Payments	EGA	07/10/2014	9-11752	1884.00 Ashton Court
· ·		old Consider Company of Lincolds	ASCH	Third Party Payments	EGA	07/10/2014	9-11753	1884.00 Ashton Court
tinghamshire County Council tinghamshire County Council	1111/1001 Adı	uit Social Care and Health	710011			******		
· ·			ASCH	Third Party Payments	EGA	07/10/2014	9-11754	1884.00 Ashton Court
inghamshire County Council	1111/1001 Add	ult Social Care and Health						

office who consider the Control of Control		ervice Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code			Amount Supplier Name
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11758	2476.00 Church Farm Nursing Home Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11760	2476.00 Church Farm Nursing Home Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11762	2476.00 Church Farm Nursing Home Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11764	2476.00 Church Farm Nursing Home Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11767	2476.00 Church Farm Nursing Home Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11769	2476.00 Church Farm Nursing Home Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11771	2308.00 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11773	2576.00 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11775	2476.00 Church Farm Nursing Home Ltd
ttinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11777	2476.00 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11779	2576.00 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11781	2476.00 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11783	8026.76 Derwent View
ettinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11784	2100.00 Countrywide Care Homes Ltd T/A 0
ottinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11786	2100.00 Countrywide Care Homes Ltd T/A 0
ottinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11788	2201.76 Countrywide Care Homes Ltd T/A C
ottinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11789	2100.00 Countrywide Care Homes Ltd T/A 0
ettinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11791	1920.68 Countrywide Care Homes Ltd T/A 0
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11793	2100.00 Countrywide Care Homes Ltd T/A 0
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11795	2451.24 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11796	2261.40 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11798	2100.00 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11800	2256.28 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11802	2220.00 Countrywide Care Homes Ltd T/A C
,			ASCH	Third Party Payments Third Party Payments	EGA		9-11802	•
ttinghamshire County Council			ASCH ASCH	• •	EGA	07/10/2014	9-11804 9-11806	2100.00 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council				Third Party Payments		07/10/2014		1884.00 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11807	2100.00 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014		15225.00 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11811	2100.00 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11813	2640.00 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11814	2100.00 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11816	1940.00 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11818	2100.00 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council	1111/1001 Ad	Iult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11820	1884.00 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council	1111/1001 Ad	Iult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11821	2274.00 Countrywide Care Homes Ltd T/A 0
ttinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11823	2004.00 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11824	1884.00 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11825	2100.00 Countrywide Care Homes Ltd T/A (
ttinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11827	2244.28 Countrywide Care Homes Ltd T/A (
ttinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11828	2100.00 Countrywide Care Homes Ltd T/A (
ttinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11830	2100.00 Countrywide Care Homes Ltd T/A (
ttinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11832	2044.00 Countrywide Care Homes Ltd T/A (
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11833	2162.68 Countrywide Care Homes Ltd T/A (
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11834	4200.00 Countrywide Care Homes Ltd T/A 0
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11836	2100.00 Countrywide Care Homes Ltd T/A 0
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11838	485.14 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11840	2249.44 Countrywide Care Homes Ltd T/A C
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11842	1780.00 Red Roofs Rest Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11843	1940.00 Red Roofs Rest Home
•			ASCH		EGA	07/10/2014	9-11844	1900.00 Red Roofs Rest Home
ttinghamshire County Council				Third Party Payments				
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11845	1908.00 Red Roofs Rest Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11846	1940.00 Red Roofs Rest Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11847	1900.00 Red Roofs Rest Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11848	2180.00 Red Rose Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11850	2100.00 Red Rose Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11852	2084.00 Red Rose Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11853	2320.00 Red Rose Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11855	2072.00 Red Rose Nursing Home
inghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11856	1952.00 Red Rose Nursing Home
inghamshire County Council	1111/1001 Ac	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11857	2100.00 Red Rose Nursing Home
inghamshire County Council	1111/1001 Ac	Iult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11859	2100.00 Red Rose Nursing Home
inghamshire County Council	1111/1001 Ac	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11861	1575.00 Red Rose Nursing Home
nghamshire County Council	1111/1001 Ac	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11863	2072.00 Red Rose Nursing Home
inghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11864	2100.00 Red Rose Nursing Home
tinghamshire County Council	1111/1001 Ad	lult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11866	888.00 Red Rose Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11867	2464.00 Red Rose Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11869	2172.00 Beech House Care Home Workson
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11870	2172.00 Beech House Care Home Workson
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11871	2172.00 Beech House Care Home Workson
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11872	2172.00 Beech House Care Home Workson
tinghamshire County Council					EGA		9-11873	
•			ASCH	Third Party Payments		07/10/2014		2172.00 Beech House Care Home Workson
tinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-11874	2172.00 Beech House Care Home Workson
amunamshire County Council		lult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	07/10/2014 07/10/2014	9-11875 9-11876	2172.00 Beech House Care Home Worksop 2172.00 Beech House Care Home Worksop
ttinghamshire County Council	444414000		0.1.26.31.1	record thousand the second	L1:A			

Sody Name Iottinghamshire 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 Tra	9-11877	Net Amount Supplier Name 2172.00 Beech House Care Home Worksop L
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11878	2172.00 Beech House Care Home Worksop L
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11879	1988.00 Beech House Care Home Worksop L
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11880	1988.00 Beech House Care Home Worksop L
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11881	1988.00 Beech House Care Home Worksop L
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11882	2172.00 Beech House Care Home Worksop L
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11883	2172.00 Beech House Care Home Worksop L
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11884	1988.00 Millbeck House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11885	1988.00 Millbeck House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11886	1988.00 Millbeck House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11887	1988.00 Millbeck House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11888	1988.00 Millbeck House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11889	1988.00 Millbeck House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11890	1988.00 Millbeck House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11891	2308.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11893	2536.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11895	2308.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11897	2776.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11899	2596.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11902	2568.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11904	2760.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11906	2516.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11908	2776.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11910	2476.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11912	2556.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11914	2388.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11916	2556.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11918	2596.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11920	2386.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11922	6528.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11923	7956.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11924	6528.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11925	6732.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11926	6120.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11927	7956.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11928	6732.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11929	5062.68 Wycar Leys Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11930	10506.56 Wycar Leys Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11931	7903.20 Wycar Leys Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11932	5688.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11933	8160.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11934	7397.04 Wycar Leys Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11935	7140.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11936	7956.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11937	7397.04 Wycar Leys Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11938	1768.52 Normanton Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11939	1668.52 Normanton Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11940	1668.52 Normanton Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11941	5180.80 Chartwell Care Services Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11942	14839.56 Creative Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11943	7536.00 Creative Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11944	9476.00 Creative Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11945	1780.00 Old Vicarage-Doncaster
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11946	1780.00 Old Vicarage-Doncaster
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11947	6547.86 Old Vicarage-Doncaster
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11948	1780.00 Old Vicarage-Doncaster
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11949	1780.00 Old Vicarage-Doncaster
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11950	1780.00 Old Vicarage-Doncaster
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11951	1780.00 Old Vicarage-Doncaster
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11952	2125.04 The Grange Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11954	1623.72 The Grange Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11955	3334.00 Haddon House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11957	2276.00 Richmond House Residential Home I
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11958	2744.00 Richmond House Residential Home I
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11959	2320.00 Richmond House Residential Home I
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11960	2276.00 Fbc Care Homes Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11961	2356.00 Fbc Care Homes Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11962	2356.00 Fbc Care Homes Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11963	2356.00 Fbc Care Homes Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11964	2356.00 Fbc Care Homes Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11965	2092.00 Fbc Care Homes Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11966	2160.00 Fbc Care Homes Ltd
ottinghamshire County Council			,,				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11967	2514.00 Fbc Care Homes Ltd

Inttinghamphira County Council	Body Service Label 1111/1001 Adult Social Care and Health		le CIPFA Detailed Expenditu				r Net Amount Supplier Name
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11970	2356.00 Fbc Care Homes Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11971	2356.00 Fbc Care Homes Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11972	2356.00 Fbc Care Homes Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11973	2276.00 Fbc Care Homes Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11974	2276.00 Fbc Care Homes Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11975	2276.00 Fbc Care Homes Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11976	2092.00 Fbc Care Homes Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11977	1696.00 Ashfields Residential Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11978	1592.00 Welbourn Manor
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11979	2092.00 Fernleaf Care Home
· ·			• •				
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11980	2092.00 Fernleaf Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11981	2092.00 Fernleaf Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11982	2092.00 Fernleaf Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11983	2092.00 Fernleaf Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11984	2092.00 Fernleaf Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11985	2092.00 Fernleaf Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11986	2092.00 Fernleaf Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11987	2092.00 Fernleaf Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11988	3904.28 Tristford
•			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11989	1884.00 Rose Farm Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11990	1884.00 Rose Farm Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11991	2164.00 Rose Farm Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11992	1884.00 Rose Farm Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11993	1884.00 Rose Farm Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11994	1884.00 Rose Farm Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11995	1884.00 Rose Farm Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11996	1884.00 Rose Farm Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11997	2174.36 Beech Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11998	1988.00 Beech Court Care Home
•			• •				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-11999	1884.00 Rose Court Lodge Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12000	1884.00 Rose Court Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12001	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12002	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12003	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12004	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12005	1884.00 Rose Court Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12006	1884.00 Rose Court Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12007	1884.00 Rose Court Lodge Care Home
•			• •	EGA			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014	9-12008	1884.00 Rose Court Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12009	1884.00 Rose Court Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12010	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12011	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12012	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12013	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12014	1884.00 Rose Court Lodge Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12015	1884.00 Rose Court Lodge Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12016	1884.00 Rose Court Lodge Care Home
•	1111/1001 Adult Social Care and Health		• •	EGA			_
•		ASCH	Third Party Payments		07/10/2014	9-12017	1884.00 Rose Court Lodge Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12018	1884.00 Rose Court Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12019	1884.00 Rose Court Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12020	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12021	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12022	1884.00 Rose Court Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12023	1884.00 Rose Court Lodge Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12024	1884.00 Rose Court Lodge Care Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12025	1884.00 Rose Court Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12025	1884.00 Rose Court Lodge Care Home
•			• •				-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12027	1884.00 Rose Court Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12028	1884.00 Rose Court Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12029	605.57 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12030	1884.00 Rose Court Lodge Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12031	1884.00 Rose Court Lodge Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12032	1884.00 Rose Court Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12033	1884.00 Rose Court Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12034	1884.00 Rose Court Lodge Care Home
•			• •	EGA			_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014	9-12035	1884.00 Rose Court Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12036	1884.00 Rose Court Lodge Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12037	6120.00 Ash Villa
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12038	4568.40 Ash Villa
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12039	5865.16 Ash Villa
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12040	6683.04 Ash Villa
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12041	7548.00 Adams House
· ·			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	07/10/2014	9-12042 9-12043	6528.00 Adams House
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	E O A	07/10/2014	0.40040	14162.57 Adams House

lattinghamahira Carreti Carre "	Body Service Label	Service Cod					r Net Amount Supplier Name
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12044	7593.08 Adams House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12045	6084.00 Adams House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12046	1988.00 Aldercar Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12047	1988.00 Aldercar Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12048	1988.00 Aldercar Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12049	1988.00 Aldercar Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12050	1976.00 Aldercar Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12051	1988.00 Aldercar Residential Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12052	1988.00 Aldercar Residential Home
· ·			• •				
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12053	1988.00 Aldercar Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12054	1988.00 Aldercar Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12055	2063.00 Aldercar Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12056	2100.00 Hawthorne Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12058	2100.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12060	2100.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12062	2100.00 Hawthorne Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12064	2100.00 Hawthorne Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12066	2100.00 Hawthorne Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA		9-12068	_
· ·			Third Party Payments		07/10/2014		1884.00 Hawthorne Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12069	2100.00 Hawthorne Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12071	1884.00 Hawthorne Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12072	2100.00 Hawthorne Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12074	2100.00 Hawthorne Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12076	2100.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12078	2100.00 Hawthorne Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12080	1900.00 Hazelford Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12081	1780.00 Hazelford Residential Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	07/10/2014	9-12081	1780.00 Hazelford Residential Home
•		ASCH	Third Party Payments Third Party Payments	EGA			1940.00 Hazelford Residential Home
•	1111/1001 Adult Social Care and Health		• •		07/10/2014	9-12083	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12084	1780.00 Hazelford Residential Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12085	2300.00 Hazelford Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12086	1780.00 Hazelford Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12087	1840.00 Hazelford Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12088	1780.00 Hazelford Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12089	1780.00 Hazelford Residential Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12090	1988.00 Hazel Grove Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12091	2204.00 Hazel Grove Nursing Home
,							_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12093	1988.00 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12094	2204.00 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12096	1988.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12097	2204.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12099	2204.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12100	2204.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12103	2376.00 Hazel Grove Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12105	1988.00 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12106	2204.00 Hazel Grove Nursing Home
· ·		ASCH		EGA		9-12108	· · · · · · · · · · · · · · · · · · ·
•	1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014		2204.00 Hazel Grove Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12110	2268.00 Hazel Grove Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12112	1988.00 Hazel Grove Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12113	1988.00 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12114	1988.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12115	2204.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12117	1988.00 Hazel Grove Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12118	2204.00 Hazel Grove Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12120	2256.00 Hazel Grove Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12122	1988.00 Hazel Grove Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH		EGA	07/10/2014		1988.00 Hazel Grove Nursing Home
,			Third Party Payments			9-12123	S
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12124	1988.00 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12125	17264.00 Sense East
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12126	9078.08 Sense
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12127	6846.56 Sense
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12129	1827.84 Carisbrooke Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12130	2523.48 Cherry Tree Lodge
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12131	1740.00 Newton House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12133	3276.00 Newton House Nursing Home
•	1111/1001 Adult Social Care and Health		• •				_
· ·		ASCH	Third Party Payments	EGA	07/10/2014	9-12134	1988.00 Newton House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12135	2172.00 Newton House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12136	2172.00 Newton House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12137	2172.00 Newton House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12138	10515.64 Roxby House
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12139	1553.20 Craegmoor Healthcare
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12141	1800.00 Moriah House
•	1111/1001 Adult Social Care and Health			EGA			1780.00 Moriah House
•		ASCH	Third Party Payments		07/10/2014	9-12142	
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12143	1780.00 Moriah House

Sody Name	Body Service Label	Service Code	1 71	CIPFA Detailed Expenditure Code			per Net Amount Supplier Name
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12144	1780.00 Moriah House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12145	1780.00 Moriah House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12146	1780.00 Moriah House
,		ASCH	Third Party Payments	EGA	07/10/2014	9-12147	1812.00 Moriah House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12148	1780.00 Moriah House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12149	1780.00 Moriah House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12150	1780.00 Moriah House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12151	1780.00 Moriah House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12152	1780.00 Moriah House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12153	1780.00 Moriah House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12154	1800.00 Moriah House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12155	2276.00 Newgate Lodge Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12156	2276.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12157	2276.00 Newgate Lodge Care Home
•			• •	EGA			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014	9-12159	2276.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12160	2276.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12161	2276.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12162	2092.00 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12163	2092.00 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12164	2092.00 Newgate Lodge Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12165	2276.00 Newgate Lodge Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12166	2276.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12167	2276.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12168	2276.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12169	2092.00 Newgate Lodge Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12170	2276.00 Newgate Lodge Care Home
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12171	2276.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12172	2092.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12173	2276.00 Newgate Lodge Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12174	2276.00 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12175	971.29 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12176	2276.00 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12177	2276.00 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12178	2092.00 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12179	2276.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12180	2276.00 Newgate Lodge Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12181	2316.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12182	2969.28 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA	07/10/2014	9-12183	
•			Third Party Payments				2092.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12184	2276.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12185	2092.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12186	2092.00 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12187	2356.00 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12188	1995.24 Manor Veiw
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12189	6230.72 Hawkestone House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12190	1784.32 Ascot House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12191	14322.32 Ascot House Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12192	1784.32 Ascot House Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12193	2912.00 Hillside Farm Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12194	7737.86 Hillside Farm Care Home
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12195	2820.00 Hillside Farm Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12196	1472.08 South Farm Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12197	1884.00 Southmoor Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12198	1884.00 Southmoor Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12199	1884.00 Southmoor Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12200	3968.00 Southmoor Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12201	1884.00 Southmoor Lodge
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12202	1884.00 Southmoor Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12204	1884.00 Southmoor Lodge
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12205	1884.00 Southmoor Lodge
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12205 9-12206	1884.00 Southmoor Lodge
•							5
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12207	1884.00 Southmoor Lodge
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12208	1884.00 Southmoor Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12209	1884.00 Southmoor Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12210	1884.00 Southmoor Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12211	1884.00 Southmoor Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12212	1744.00 Eton Park Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12214	1744.00 Eton Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12216	1744.00 Eton Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12218	1744.00 Eton Park Nursing Home
•	1111/1001 Adult Social Care and Health						_
•		ASCH	Third Party Payments	EGA	07/10/2014	9-12220	1744.00 Eton Park Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12222	2129.00 Eton Park Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12224	1604.00 Eton Park Residential Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12225	1832.00 Eton Park Residential Home

ottinghamahira County Council 4444/4004 Adult Cosial Correspondition		de CIPFA Detailed Expenditure		•		Net Amount Supplier Name
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12226	1604.00 Eton Park Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12227	1604.00 Eton Park Residential Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12228	1604.00 Eton Park Residential Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12229	1604.00 Eton Park Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12230	1792.84 Newland Hurst
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12232	3405.36 St Catherines
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12234	6297.44 Thistle Hill Hall
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12235	6638.16 Thistle Hill Hall
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12236	6240.00 Thistle Hill Hall
•		• •				
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12237	5658.28 Thistle Hill Hall
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12238	7752.00 Thistle Hill Hall
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12239	6732.00 Thistle Hill Hall
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12240	4916.40 Redcliffe House Ltd
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12241	4896.00 Redcliffe House Ltd
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12242	6050.64 Redcliffe House Ltd
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12243	5463.12 Redcliffe House Ltd
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12244	6303.60 Redcliffe House Ltd
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12245	9612.56 Creative Care Ltd
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12246	7450.00 Mappleton House Care Home
•		• •				• •
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12247	8118.00 Mappleton House Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12248	6674.80 Mappleton House Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12249	8287.32 Mappleton House Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12250	1487.36 Hollybank Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12252	2072.00 St Peters Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12253	2072.00 St Peters Residential Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12254	2072.00 St Peters Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12255	2072.00 St Peters Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12256	2072.00 St Peters Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12257	1464.00 Castle Donington Nursing Home
-		• •				
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12258	2072.00 Oakapple Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12259	2072.00 Oakapple Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12260	2072.00 Oakapple Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12261	2072.00 Oakapple Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12262	9636.00 Wycar Leys
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12263	7548.00 Wycar Leys
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12264	8130.68 Wycar Leys
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12265	5871.12 Wycar Leys
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12266	3758.48 Scope Threshold Service
,						•
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12268	4272.12 Scope Threshold Service
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12270	2308.00 Highfields Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12271	1617.00 Highfields Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12272	1784.32 Highfields Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12273	2100.00 Adbolton Hall Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12275	2100.00 Adbolton Hall Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12277	1884.00 Adbolton Hall Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12278	2100.00 Adbolton Hall Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12280	2083.60 Adbolton Hall Nursing Home
			EGA		9-12282	_
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014		2100.00 Adbolton Hall Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12284	2552.00 Adbolton Hall Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12286	2300.00 Adbolton Hall Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12287	2100.00 Adbolton Hall Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12289	1884.00 Adbolton Hall Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12290	2240.00 Adbolton Hall Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12292	2100.00 Adbolton Hall Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12294	2220.00 Adbolton Hall Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12296	1884.00 Adbolton Hall Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12297	2100.00 Adbolton Hall Nursing Home
•						<u> </u>
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12299	2100.00 Adbolton Hall Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12301	8000.00 Burlington Villa
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12302	4979.32 Burlington Villa
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12303	2828.96 Sandbourne House
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12304	1920.60 Kingsbury House
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12305	1784.32 Kingsbury House
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12306	1784.32 Kingsbury House
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12307	1784.32 Kingsbury House
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	• •	EGA	07/10/2014	9-12308	1784.32 Kingsbury House
•		Third Party Payments				
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12309	1046.00 Sutton Court
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12310	2092.00 Sutton Court
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12311	2212.00 Sutton Court
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12312	2112.00 Sutton Court
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12313	2092.00 Sutton Court
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12314	2092.00 Sutton Court
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12315	2092.00 Sutton Court
•	ASCH					
tinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments	EGA	07/10/2014	9-12316	2092.00 Sutton Court

		Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code			Amount Supplier Name
lottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12317	2152.00 Sutton Court
lottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12318	2092.00 Sutton Court
Iottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12319	2092.01 Sutton Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12320	2092.00 Sutton Court
lottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12321	2092.00 Sutton Court
Iottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12322	2092.00 Sutton Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12323	2092.00 Sutton Court
lottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12324	2092.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12325	2092.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12326	2092.00 Sutton Court
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12327	2092.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12328	2092.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12329	2196.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12330	2132.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12331	2112.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12332	2092.00 Sutton Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12333	2092.00 Sutton Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12334	2212.00 Sutton Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12335	2092.00 Sutton Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12336	2092.00 Sutton Court
ottinghamshire County Council			ASCH		EGA	07/10/2014	9-12337	2092.00 Sutton Court
•				Third Party Payments				
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12338	2152.00 Sutton Manor
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12339	2092.00 Sutton Manor
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12340	2092.00 Sutton Manor
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12341	2092.00 Sutton Manor
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12342	2092.00 Sutton Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12343	2092.00 Sutton Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12344	2092.00 Sutton Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12345	2092.00 Sutton Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12346	2092.00 Sutton Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12347	1780.00 Eden Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12348	1780.00 Eden Lodge Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12349	1780.00 Eden Lodge Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12350	1780.00 Eden Lodge Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12351	1780.00 Eden Lodge Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12352	1780.00 Eden Lodge Nursing Home
•				• •				
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12353	1780.00 Eden Lodge Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12354	1780.00 Eden Lodge Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12355	1784.32 Edenhurst Rest Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12356	1784.32 Edenhurst Rest Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12357	1784.32 Edenhurst Rest Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12358	1784.32 Edenhurst Rest Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12359	2264.00 Elmbank Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12361	2336.00 Elmbank Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12362	2264.00 Elmbank Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12364	2100.00 Elmbank Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12365	2264.00 Elmbank Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12367	2264.00 Elmbank Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12368	7278.96 Orla House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12370	1962.48 Orla House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12372	1962.48 Orla House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12373	1924.00 Orla House
•				• •	EGA		9-12373 9-12374	1924.00 Ona House 1962.48 Orla House
ottinghamshire County Council			ASCH	Third Party Payments		07/10/2014		
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12375	1962.48 Orla House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12376	1962.48 Orla House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12378	1836.00 Orla House
ettinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12380	2187.12 Orla House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12382	1962.48 Orla House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12383	1962.48 Orla House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12385	1766.64 Park House Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12386	1766.64 Park House Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12387	1766.64 Park House Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12388	1766.64 Park House Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12389	1884.00 The Limes Nursing & Residential Hon
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12390	1884.00 The Limes Nursing & Residential Hon
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12391	1884.00 The Limes Nursing & Residential Hon
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12391	1884.00 The Limes Nursing & Residential Hon
•								S
ttinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12393	1884.00 The Limes Nursing & Residential Hon
ettinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12394	1884.00 The Limes Nursing & Residential Hon
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12395	1884.00 The Limes Nursing & Residential Hom
ottinghamshire County Council			ASCH	Third Party Payments	EGA	07/10/2014	9-12396	1884.00 The Limes Nursing & Residential Hom
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12397	1884.00 The Limes Nursing & Residential Hom
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12398	1884.00 The Limes Nursing & Residential Hom
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12399	1884.00 The Limes Nursing & Residential Hom

Inttinghamshire County Council	Body Service Label 1111/1001 Adult Social Care and Health	ASCH	de CIPFA Detailed Expenditure Third Party Payments	re Type CIPFA Detailed Exp EGA	<u>oenditure Code</u> <u>Date</u> <u>Tra</u> 07/10/2014	9-12400	r Net Amount Supplier Name 1884.00 The Limes Nursing & Residential Ho
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	07/10/2014	9-12400 9-12401	1884.00 The Limes Nursing & Residential Ho
· ·			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12402	1884.00 The Limes Nursing & Residential Ho
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12403	2214.00 Rutland Manor Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12404	2076.72 Rutland Manor Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12405	2294.00 Rutland Manor Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12406	2256.56 Rutland Manor Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12407	1460.00 Rutland Manor Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12412	1728.00 Annesley Lodge
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12413	1728.00 Annesley Lodge
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12414	1684.00 Annesley Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12415	3910.00 Annesley Lodge
•			• •				• •
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12416	1684.00 Annesley Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12417	1684.00 Annesley Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12418	2308.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12420	2308.00 Mansfield Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12422	2308.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12424	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12426	2092.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12427	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA		9-12429	2092.00 Mansfield Manor Care Home
•			Third Party Payments		07/10/2014		
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12430	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12432	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12434	2308.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12436	2308.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12438	2092.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12439	2308.00 Mansfield Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12441	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12443	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12445	2092.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA			2308.00 Mansfield Manor Care Home
·			Third Party Payments		07/10/2014	9-12446	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12448	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12450	2308.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12452	2308.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12454	2308.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12456	1884.00 The Troc Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12457	2244.00 The Troc Residential Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12458	1964.00 The Troc Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12459	1884.00 The Troc Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12460	1884.00 The Troc Residential Home
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12461	1884.00 The Troc Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12462	1884.00 The Troc Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12463	1884.00 The Troc Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12464	2084.00 The Troc Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12465	1884.00 The Troc Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12466	1884.00 The Troc Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12467	1884.00 The Troc Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12468	4171.72 The Troc Residential Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA	07/10/2014	9-12469	1884.00 The Troc Residential Home
·			Third Party Payments				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12470	2084.00 The Troc Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12471	1508.80 Holly Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12472	1996.00 Balmore Country House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12474	2184.29 Balmore Country House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12475	2076.00 Balmore Country House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12477	1996.00 Balmore Country House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12479	1996.00 Balmore Country House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12481	1996.00 Balmore Country House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12483	1780.00 Balmore Country House
•				EGA			•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014	9-12484	1996.00 Balmore Country House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12486	2016.00 Balmore Country House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12488	1884.00 Langwith Lodge
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12489	1884.00 Langwith Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12490	1884.00 Langwith Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12491	1884.00 Langwith Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12492	1884.00 Langwith Lodge
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12493	1884.00 Langwith Lodge
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12494	1884.00 Langwith Lodge
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12495	1884.00 Langwith Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12496	4462.00 Sycamore Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12497	3580.00 Sycamore Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12498	11322.68 Sycamore Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12499	1864.16 Sycamore Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12500	4800.00 Epinal Way Care Centre
•				EGA			
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	HIA	07/10/2014	9-12501	2092.00 Field House Nursing Home

ottinghamehira County Council 1111/1001 Advik Social Core and Hookh		Third Party Payments				Net Amount Supplier Name
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12502	2677.14 Field House Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12503	2229.14 Field House Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12504	2092.00 Field House Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12506	2308.00 Field House Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12508	2368.00 Field House Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12510	1221.43 Field House Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12511	2372.00 Field House Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12512	2152.00 Field House Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12513	2728.00 Field House Nursing Home
		• •				_
ottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12515	2308.00 Field House Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12517	2412.00 Field House Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12519	2092.00 Five Gables Residential Care
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12520	2112.00 Five Gables Residential Care
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12521	2104.00 Five Gables Residential Care
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12522	2104.00 Five Gables Residential Care
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12523	2092.00 Five Gables Residential Care
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12524	2092.00 Five Gables Residential Care
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12525	2092.00 Five Gables Residential Care
,	ASCH	• •	EGA	07/10/2014	9-12526	2276.00 Queenswood
ttinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments				
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12527	2316.00 Queenswood
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12528	2112.00 Queenswood
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12529	2236.00 Queenswood
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12530	2216.00 Queenswood
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12531	1884.00 Radcliffe Manor House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12532	2347.14 Radcliffe Manor House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12533	1884.00 Radcliffe Manor House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12535	2072.00 Giltbrook Health Care Ltd
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12536	2264.00 Giltbrook Health Care Ltd
,		• •				
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12538	2264.00 Giltbrook Health Care Ltd
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12540	2112.00 Giltbrook Health Care Ltd
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12541	2072.00 Giltbrook Health Care Ltd
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12542	2264.00 Giltbrook Health Care Ltd
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12544	2264.00 Giltbrook Health Care Ltd
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12546	2072.00 Giltbrook Health Care Ltd
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12547	2264.00 Giltbrook Health Care Ltd
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12549	2160.00 Giltbrook Health Care Ltd
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12551	2264.00 Giltbrook Health Care Ltd
	ASCH	• •	EGA			
ttinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014	9-12553	1884.00 Giltbrook Health Care Ltd
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12554	2072.00 Giltbrook Health Care Ltd
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12555	2100.00 Giltbrook Health Care Ltd
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12557	2100.00 Giltbrook Health Care Ltd
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12559	1884.00 Giltbrook Health Care Ltd
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12561	2556.44 The Firs
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12563	3286.36 The Firs
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12564	1784.32 Clifton Manor Care Complex
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12565	1825.48 Clifton Manor Care Complex
•	ASCH	• •	EGA	07/10/2014	9-12566	·
ttinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments				2084.00 Blenheim Lodge Care Centre
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12567	2084.00 Blenheim Lodge Care Centre
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12568	1902.16 Blenheim Lodge Care Centre
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12569	3060.00 Quinton House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12570	3794.40 Quinton House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12571	3060.00 Quinton House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12573	2811.12 Quinton House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12574	1660.56 Beechdene Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12575	1513.68 Beechdene Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12576	1713.60 Beechdene Residential Home
•	ASCH	• •	EGA		9-12576 9-12577	1680.00 Beechdene Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014		
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12578	1600.00 Beechdene Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12579	1600.00 Beechdene Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12580	1600.00 Beechdene Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12581	1600.00 Beechdene Residential Home
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12582	1600.00 Beechdene Residential Home
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12583	1600.00 Beechdene Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12584	1750.32 Beechdene Residential Home
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12585	1600.00 Beechdene Residential Home
•		• •				
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12586	1836.00 Beechdene Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12587	1600.00 Beechdene Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12588	1697.92 Beechdene Residential Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12589	2308.00 Lowmoor Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12591	2308.00 Lowmoor Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12593	2308.00 Lowmoor Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12595	2308.00 Lowmoor Nursing Home
,		• •	EGA			<u> </u>
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12597	2308.00 Lowmoor Nursing Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12599	2308.00 Lowmoor Nursing Home

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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12601	2308.00 Lowmoor Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12603	2308.00 Lowmoor Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12605	2308.00 Lowmoor Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12607	2308.00 Lowmoor Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12609	2308.00 Lowmoor Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12611	4800.00 Lowmoor Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12612	2308.00 Lowmoor Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12614	8490.14 Lowmoor Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12616	2308.00 Lowmoor Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12618	2308.00 Lowmoor Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12620	2980.00 Lowmoor Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12621	1604.00 Manor House
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12622	1604.00 Manor House
•			• •	EGA			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014	9-12623	1604.00 Manor House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12624	1604.00 Manor House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12625	1604.00 Manor House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12628	1888.00 Friary Fields Limited
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12629	1780.00 Friary Fields Limited
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12630	1820.00 Friary Fields Limited
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12631	1780.00 Friary Fields Limited
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12632	1780.00 Friary Fields Limited
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12633	1335.00 Friary Fields Limited
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12634	1780.00 Friary Fields Limited
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12635	2987.86 Friary Fields Limited
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12636	1924.00 Friary Fields Limited
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12637	1780.00 Friary Fields Limited
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12638	1780.00 Friary Fields Limited
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12639	1780.00 Friary Fields Limited
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	07/10/2014	9-12639 9-12640	1780.00 Friary Fields Limited
•			• •				•
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12641	1780.00 Friary Fields Limited
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12642	1988.00 Glenesk
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12643	1988.00 Glenesk
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12644	1988.00 Glenesk
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12645	2068.00 Glenesk
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12646	1988.00 Glenesk
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12647	1988.00 Glenesk
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12648	2068.00 Glenesk
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12649	1988.00 Glenesk
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12650	1988.00 Glenesk
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12651	1754.68 Rock House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12653	3234.00 Langdale House Rest Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12654	4416.00 Autism Plus Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12656	6839.60 York House
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12658	1604.00 Ivy Leaf Rest Home
•							•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12659	1604.00 lvy Leaf Rest Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12660	1604.00 Ivy Leaf Rest Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12661	1604.00 Ivy Leaf Rest Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12662	1884.00 Haywood Oaks Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12663	1884.00 Haywood Oaks Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12664	1884.00 Haywood Oaks Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12665	1884.00 Haywood Oaks Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12666	1884.00 Haywood Oaks Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12667	5100.00 The Hollies
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12668	7600.00 The Hollies
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12669	9118.80 The Hollies
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12670	1900.00 Copper Beeches Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12671	1780.00 Copper Beeches Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12672	1920.00 Copper Beeches Ltd
•							
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12673	2100.00 Bramcote House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12675	2100.00 Bramcote House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12677	2100.00 Bramcote House Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12679	1884.00 Bramcote House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12680	2100.00 Bramcote House Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12682	2100.00 Bramcote House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12684	1968.00 Meadow Lodge (Beeston)
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12685	1780.00 Meadow Lodge (Beeston)
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12686	2075.43 Meadow Lodge (Beeston)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12687	1780.00 Meadow Lodge (Beeston)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12688	1968.00 Meadow Lodge (Beeston)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12689	1968.00 Meadow Lodge (Beeston)
· ·			• •	EGA			1968.00 Meadow Lodge (Beeston)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014	9-12690	,
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12691	1968.00 Meadow Lodge (Beeston)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12692	1780.00 Meadow Lodge (Beeston)
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12693	1780.00 Meadow Lodge (Beeston)

annonamente County Council	1111/1001 Adult Social Care and Health		de CIPFA Detailed Expenditure Third Party Payments				Net Amount Supplier Name
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12694	1780.00 Meadow Lodge (Beeston)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12695	1784.32 Melbourne House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12696	1709.52 Melbourne House Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12697	1604.00 The Rookery
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12698	1604.00 The Rookery
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12699	1604.00 The Rookery
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12700	1604.00 The Rookery
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12701	1604.00 The Rookery
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12702	1604.00 The Rookery
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12703	1652.00 The Rookery
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12704	1784.32 Gregory House li
· ·	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	07/10/2014	9-12705	1884.00 Hallcroft Nursing Home
•			Third Party Payments				_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12706	2100.00 Hallcroft Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12708	1884.00 Hallcroft Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12709	3675.00 Hallcroft Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12711	2100.00 Hallcroft Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12713	1884.00 Hallcroft Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12714	2092.00 Hallcroft Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12716	2248.00 Hallcroft Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12718	2100.00 Hallcroft Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12720	2100.00 Hallcroft Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	07/10/2014	9-12720 9-12722	_
•			Third Party Payments				1884.00 Hallcroft Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12723	2100.00 Hallcroft Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12725	2100.00 Hallcroft Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12727	672.86 Hallcroft Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12728	2100.00 Hallcroft Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12730	2100.00 Hallcroft Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12732	2252.00 Hatzfeld Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12733	2160.00 Hatzfeld Care Ltd
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12734	1988.00 Hatzfeld Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12735	2172.00 Hatzfeld Care Ltd
· ·			, ,				1784.14 Hatzfeld Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12736	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12737	2172.00 Hatzfeld Care Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12738	2172.00 Hatzfeld Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12739	2172.00 Hatzfeld Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12740	2172.00 Hatzfeld Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12741	2200.00 Hatzfeld Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12742	2840.00 Hatzfeld Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12743	2172.00 Hatzfeld Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12744	2172.00 Hatzfeld Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA		9-12745	2172.00 Hatzfeld Care Ltd
•			Third Party Payments		07/10/2014		
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12746	2172.00 Hatzfeld Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12747	1988.00 Hatzfeld Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12748	3560.00 Rose Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12749	3560.00 Rose Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12750	4488.00 Rose Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12751	3560.00 Rose Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12752	984.00 Broadlands Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12753	1988.00 The Beeches
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	07/10/2014	9-12753 9-12754	1988.00 The Beeches
•			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12755	4828.00 The Beeches
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12756	1988.00 The Beeches
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12757	1988.00 The Beeches
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12758	1988.00 The Beeches
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12759	1988.00 The Beeches
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12760	1988.00 The Beeches
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12761	2072.00 Brookside House Resi Care Hom
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12762	2072.00 Brookside House Resi Care Hom
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12763	2072.00 Brookside House Resi Care Hom
•		ASCH	Third Party Payments Third Party Payments	EGA	07/10/2014	9-12763 9-12764	2072.00 Brookside House Resi Care Hom
•	1111/1001 Adult Social Care and Health		• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12765	2072.00 Brookside House Resi Care Hom
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12766	2072.00 Brookside House Resi Care Hom
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12767	2072.00 Brookside House Resi Care Hom
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12768	2072.00 Brookside House Resi Care Hom
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12769	2072.00 Brookside House Resi Care Hom
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12770	2072.00 Brookside House Resi Care Hom
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12771	2072.00 Brookside House Resi Care Hom
•			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12772	7356.00 Belvoir Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12773	8342.72 Belvoir Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12774	2100.00 Broadgate Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12776	2100.00 Broadgate Nursing Home
ttinghamshire County Council							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12778	1884.00 Broadgate Nursing Home
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	07/10/2014 07/10/2014	9-12778 9-12779	1884.00 Broadgate Nursing Home 2100.00 Broadgate Nursing Home

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Body Name Nottinghamshire County Council	Body Service Label 1111/1001 Adult Social Care and Health	ASCH	de CIPFA Detailed Expenditure T Third Party Payments	ype CIPFA Detailed Expenditu EGA	<u>ore Code Date Trai</u> 07/10/2014	9-12783	Net Amount Supplier Name 2100.00 Broadgate Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12785	2100.00 Broadgate Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12787	2100.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12789	2100.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12791	2084.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12792	2100.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12794	2100.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12796	2060.00 Broadgate Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12797	2100.00 Broadgate Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12799	2100.00 Broadgate Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12801	2100.00 Broadgate Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12803	2100.00 Broadgate Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12805	2100.00 Broadgate Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12807	2876.00 Byars Nursing Home
,	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	07/10/2014	9-12809	2476.00 Byars Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	07/10/2014 07/10/2014	9-12811 9-12814	2476.00 Byars Nursing Home 2476.00 Byars Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12816	2476.00 Byars Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12818	2476.00 Byars Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12820	2476.00 Byars Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12822	2092.00 Victoria Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12823	2092.00 Victoria Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12824	2308.00 Victoria Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12826	2308.00 Victoria Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12828	896.57 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12829	2308.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12831	2092.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12832	2308.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12834	4199.84 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12836	2092.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12837	2092.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12838	2308.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12840	2092.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12841	2092.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12842	2308.00 Victoria Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12844	2836.00 Victoria Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12845	2308.00 Victoria Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12847	2308.00 Victoria Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12849	5603.57 Victoria Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12850	2092.00 Victoria Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12851	1698.00 Victoria Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12852	2092.00 Victoria Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12853	2308.00 Victoria Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	07/10/2014	9-12855	2092.00 Victoria Care Home
,	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	07/10/2014 07/10/2014	9-12856 9-12858	2308.00 Victoria Care Home 2092.00 Victoria Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12859	1784.32 Haven Lodge
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12860	1784.32 Haven Lodge
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12861	2487.92 Heathfield Gardens
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12862	5084.00 Heathfield Gardens
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12863	2160.00 Shortwood House Rest Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12864	1988.00 Shortwood House Rest Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12865	2216.00 Shortwood House Rest Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12866	1988.00 Shortwood House Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12867	1988.00 Shortwood House Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12868	1988.00 Shortwood House Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12869	2156.00 Shortwood House Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12870	1780.00 Elizabeth House Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12871	1780.00 Elizabeth House Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12872	1780.00 Elizabeth House Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12873	1780.00 Elizabeth House Home
· · · · · · · · · · · · · · · · · · ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12874	1780.00 Elizabeth House Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12875	4587.04 Woodley House Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12876	7768.84 Woodley House Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12877	4587.04 Woodley House Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12878	4587.04 Woodley House Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12879	4587.04 Woodley House Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12880	4587.04 Woodley House Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12881	4431.08 Woodley House Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12882	4587.04 Woodley House Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12883	4587.04 Woodley House Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12884	2308.00 Woodleigh Christian Care Home
N (0) 1 11 2 2 =		A COLL	the mat 13 and a Dances and a		07/40/2044	0.40000	anan na san san san san Charletta a Cara Harra
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	07/10/2014 07/10/2014	9-12886 9-12887	1248.00 Woodleigh Christian Care Home 2172.00 Woodleigh Christian Care Home

lody Name	Body Service Label	Service Cod	•				r Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12888	2372.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12890	2092.00 Woodleigh Christian Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12891	2388.00 Woodleigh Christian Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12893	2308.00 Woodleigh Christian Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12895	2308.00 Woodleigh Christian Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12897	2388.00 Woodleigh Christian Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12899	2172.00 Woodleigh Christian Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12900	2092.00 Woodleigh Christian Care Home
•			• •				_
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12901	2308.00 Woodleigh Christian Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12903	2308.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12905	2308.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12907	2292.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12908	4872.80 Greenfields Close
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12909	5817.28 Greenfields Close
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12910	13276.32 Greenfields Close
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12911	4321.20 Greenfields Close
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12912	4402.88 Greenfields Close
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12913	4070.08 Greenfields Close
•			• •				
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12914	4236.48 Greenfields Close
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12915	4785.84 Greenfields Close
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12916	4321.20 Greenfields Close
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12917	5465.60 Greenfields Close
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12918	3812.00 Greenfields Close
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12919	6515.76 Greenfields Close
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12920	11456.00 Greenfields Close
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12921	3812.00 Greenfields Close
•			• •				
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12922	6066.88 Greenfields Close
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12923	5817.28 Greenfields Close
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12924	5484.48 Greenfields Close
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12925	4915.28 Greenfields Close
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12926	15468.00 Greenfields Close
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12927	6873.92 Greenfields Close
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12928	5596.56 Greenfields Close
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12929	12400.00 Greenfields Close
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12930	1996.00 Millington Springs
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12932	1996.00 Millington Springs
•			• •				
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12934	1996.00 Millington Springs
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12936	1780.00 Millington Springs
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12937	2040.00 Millington Springs
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12939	1996.00 Millington Springs
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12941	1780.00 Millington Springs
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12942	1996.00 Millington Springs
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12945	1996.00 Millington Springs
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12947	1780.00 Millington Springs
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12949	2553.76 Ashley Court Care Home
•			• •				•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12951	2160.00 Bramble Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12952	2120.00 Bramble Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12953	1745.88 Valley Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12954	7956.00 Trent View Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12956	2172.00 Westfield Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12957	2172.00 Westfield Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12958	2204.00 Westfield Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12960	1988.00 Westfield Residential Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12961	2172.00 Westfield Residential Home
•			• •				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12962	2172.00 Westfield Residential Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12963	2172.00 Westfield Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12964	2172.00 Westfield Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12965	2172.00 Westfield Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12966	2172.00 Westfield Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12968	2172.00 Westfield Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12969	2372.00 Westfield Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12971	1780.00 South Collingham Hall
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12971	1780.00 South Collingham Hall
,			• •				S .
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12973	1780.00 South Collingham Hall
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12974	1780.00 South Collingham Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12975	1780.00 South Collingham Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12976	1780.00 South Collingham Hall
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12977	1780.00 South Collingham Hall
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12978	1780.00 South Collingham Hall
•							_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12979	1780.00 South Collingham Hall
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12980	1780.00 South Collingham Hall
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12981	1780.00 South Collingham Hall
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12982	1780.00 South Collingham Hall
ttinghamshire County Council	1111/1001 Addit Social Cale and Health	ASCIT	Tilliu Faity Fayinents	LGA	01/10/2014	3 12302	1700.00 Godin Goilli Ignam Tiali

lottinghamakira Oassats O	Body Service Label		le CIPFA Detailed Expenditu				Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12985	1780.00 South Collingham Hall
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12986	1884.00 Elm Tree House
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12987	1884.00 Elm Tree House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12988	1884.00 Elm Tree House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12989	1884.00 Elm Tree House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12990	1744.00 Lound Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12992	1744.00 Lound Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12994	-545.91 Lound Hall Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12996	1604.00 Lound Hall Nursing Home
•			• •				_
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12997	1744.00 Lound Hall Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-12999	1704.00 Lound Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13000	1744.00 Lound Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13002	1744.00 Lound Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13004	1788.00 The Old Rectory Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13005	5388.08 Broadoak Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13006	5388.08 Broadoak Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13007	8800.00 Broadoak Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13008	6018.00 Broadoak Park
•			• •	EGA			5261.00 Broadoak Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014	9-13009	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13010	8568.00 Broadoak Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13011	2092.00 St Saviours Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13012	2092.00 St Saviours Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13013	2092.00 St Saviours Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13014	2092.00 St Saviours Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13015	2092.00 St Saviours Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13016	3612.29 St Saviours Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13017	2092.00 St Saviours Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13018	2092.00 St Saviours Care Home
•			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13019	2092.00 St Saviours Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13020	2092.00 St Saviours Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13021	2092.00 St Saviours Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13022	2132.00 St Saviours Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13023	2092.00 St Saviours Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13024	2172.00 St Saviours Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13025	2132.00 St Saviours Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13026	2092.00 St Saviours Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13027	2092.00 St Saviours Care Home
· ,			• •	EGA		9-13028	2132.00 St Saviours Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014		
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13029	2132.00 St Saviours Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13030	1989.60 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13032	1979.24 Leyton Healthcare No5 Shires Care
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13033	1980.92 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13035	1989.60 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13037	1989.60 Leyton Healthcare No5 Shires Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13039	1979.24 Leyton Healthcare No5 Shires Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13040	1979.24 Leyton Healthcare No5 Shires Care
•		ASCH	• •	EGA		9-13041	•
•	1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014		2109.92 Leyton Healthcare No5 Shires Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13042	1980.92 Leyton Healthcare No5 Shires Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13043	1979.24 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13044	1931.00 Leyton Healthcare No5 Shires Care
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13045	1979.24 Leyton Healthcare No5 Shires Care
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13046	1979.24 Leyton Healthcare No5 Shires Care
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13047	2645.20 Leyton Healthcare No5 Shires Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13049	1982.88 Leyton Healthcare No5 Shires Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13050	2134.00 Leyton Healthcare No5 Shires Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13052	1979.24 Leyton Healthcare No5 Shires Care
•		ASCH	• •	EGA	07/10/2014		•
•	1111/1001 Adult Social Care and Health		Third Party Payments			9-13053	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13054	1988.00 Loxley Lodge Residential Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13055	1988.00 Loxley Lodge Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13056	1988.00 Loxley Lodge Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13057	1988.00 Loxley Lodge Residential Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13058	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13059	1988.00 Loxley Lodge Residential Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13060	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13061	1988.00 Loxley Lodge Residential Home
•			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13062	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13063	2982.00 Loxley Lodge Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13064	1988.00 Loxley Lodge Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13065	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13066	1988.00 Loxley Lodge Residential Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13067	1988.00 Loxley Lodge Residential Home
·							, -
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13068	1988.00 Loxley Lodge Residential Home
ungnamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	07/10/2014 07/10/2014	9-13069 9-13070	1988.00 Loxley Lodge Residential Home 1988.00 Loxley Lodge Residential Home
	1111/1001 Adult Social Care and Health		Third Party Payments	EGA			

lottinghamahira Carata Carata	Body Service Label 1111/1001 Adult Social Core and Health	Service Cod	•				r Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13071	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13072	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13073	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13074	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13075	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13076	3834.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13077	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13078	2308.00 Cherry Holt Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13080	2308.00 Cherry Holt Care Home
,			• •				•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13082	2368.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13084	2308.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13086	2152.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13087	2338.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13089	2308.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13091	2308.00 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13093	2308.00 Cherry Holt Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13095	2328.00 Cherry Holt Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13097	2122.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA		9-13097	•
,			Third Party Payments		07/10/2014		2742.80 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13099	2152.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13100	2368.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13102	2006.28 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13103	2152.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13104	2308.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13106	2308.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13108	2308.00 Cherry Holt Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13110	2368.00 Cherry Holt Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13112	2092.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments				•
· ·			• •	EGA	07/10/2014	9-13113	2308.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13115	2092.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13116	2092.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13117	2368.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13118	2308.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13120	2308.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13122	2308.00 Cherry Holt Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13124	2308.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13126	1444.00 [Redacted]
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13128	3811.76 N C H A (Claremont Road Project)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13129	3320.00 N C H A (Claremont Road Project)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13130	6845.48 N C H A (Claremont Road Project)
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13131	1884.00 Nightingale Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13132	1884.00 Nightingale Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13133	1884.00 Nightingale Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13134	1884.00 Nightingale Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13135	1884.00 Nightingale Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13136	1884.00 Nightingale Care Home
· ·		ASCH		EGA		9-13137	
•	1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014		1884.00 Nightingale Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13138	1884.00 Nightingale Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13139	1884.00 Nightingale Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13140	1884.00 Nightingale Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13141	1884.00 Nightingale Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13142	1884.00 Nightingale Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13143	1884.00 Nightingale Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13144	1884.00 Nightingale Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13145	1884.00 Nightingale Care Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	07/10/2014	9-13146	1884.00 Nightingale Care Home
•			Third Party Payments				
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13147	1784.32 Springfield Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13148	1604.00 St Marys Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13149	1604.00 St Marys Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13150	1604.00 St Marys Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13151	1604.00 St Marys Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13152	1604.00 St Marys Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13153	1604.00 St Marys Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13154	1604.00 St Marys Nursing Home
•							• •
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13155	1604.00 St Marys Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13156	1620.92 Stanton Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13157	1785.88 Stanton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13159	1574.16 Stanton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13161	2308.00 Stoke House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13163	2308.00 Stoke House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13165	2308.00 Stoke House Nursing Home
•							_
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13167	2308.00 Stoke House Nursing Home
αıngnamsnıre County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13169	2308.00 Stoke House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13171	2308.00 Stoke House Nursing Home

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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13173	2308.00 Stoke House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13175	2308.00 Stoke House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13177	2308.00 Stoke House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13179	2308.00 Stoke House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13181	2308.00 Stoke House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13183	2308.00 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13185	2308.00 Stoke House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13187	2308.00 Stoke House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13190	2308.00 Stoke House Nursing Home
•			• •				-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13192	1784.32 Linwood House Res Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13193	7900.00 Longdale House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13194	2234.64 Mencap 535
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13195	2458.52 Mencap 535
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13196	2380.00 Mencap 535
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13197	2022.52 Mencap 535
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13198	2022.52 Mencap 535
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13199	2022.52 Mencap 535
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13200	2022.52 Mencap 535
•	1111/1001 Adult Social Care and Health	ASCH		EGA	07/10/2014	9-13202	3069.88 Mencap 535
•			Third Party Payments				·
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13204	1660.00 Prime Life Ltd-Charnwood Oaks Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13205	2400.00 The Oaklands Residential Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13206	3478.20 The Oaklands Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13207	2080.80 The Oaklands Residential Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13209	2448.00 The Oaklands Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13210	2080.80 The Oaklands Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13211	2080.80 The Oaklands Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13212	2080.80 The Oaklands Residential Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13212	2080.80 The Oaklands Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	07/10/2014	9-13213 9-13214	2466.36 The Oaklands Residential Home
•			Third Party Payments				
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13215	2080.80 The Oaklands Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13216	2284.80 The Oaklands Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13217	2080.80 The Oaklands Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13218	5165.28 The Oaklands Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13219	2080.80 The Oaklands Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13220	2080.80 The Oaklands Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13221	4577.76 The Oaklands Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13225	3489.20 Little Oyster Residential Home
•			• •				•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13226	2480.00 Phoenix House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13228	3448.48 Leonard Cheshire Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13229	3662.56 Leonard Cheshire Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13230	16000.00 Ancaladh House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13231	10024.52 Ancaladh House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13232	12300.00 Ancaladh House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13233	1864.92 Alexandra Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13235	2125.04 Alexandra Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13237	1616.00 Sandbeck House
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	07/10/2014	9-13238	
•			Third Party Payments				5382.76 Hamilton Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13239	6716.00 Hamilton Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13240	5042.80 Mencap - Carlton Close
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13241	5105.98 Mencap - Carlton Close
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13242	4321.18 Mencap - Carlton Close
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13243	4659.09 Mencap - Carlton Close
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13245	6360.84 Voyage Ltd
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13246	6862.56 Voyage Ltd
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13247	5520.24 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13248	5165.28 Voyage Ltd
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13249	6715.20 Voyage Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13250	6083.28 Voyage Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13251	7589.12 Voyage Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13252	8049.84 Voyage Ltd
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13253	6696.52 Voyage Ltd
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13254	4694.44 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13256	2100.00 Ernhale Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13258	1884.00 Ernhale Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13259	1884.00 Ernhale Lodge Nursing Home
•							5
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13260	2140.00 Ernhale Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13262	2140.00 Ernhale Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13264	1964.00 Ernhale Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13265	2140.00 Ernhale Lodge Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13267	2100.00 Ernhale Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13269	1884.00 Ernhale Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13271	4344.68 Pelham Lodge
· ,							G
angnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	07/10/2014	9-13272 9-13273	5814.00 Pelham Lodge
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014		7890.32 Pelham Lodge

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,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13274	4160.00 Pelham Lodge
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13275	4800.00 Whitwell Park Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13276	3148.52 Whitwell Park Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13277	3654.00 Whitwell Park Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13278	4080.00 The Orchard Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13279	5944.44 The Orchard Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13280	5528.40 The Orchard Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13281	4557.36 The Orchard Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13282	5491.68 The Orchard Care Home
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13283	1912.16 Mencap 545
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13284	2435.28 Mencap 545
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13285	2858.68 Mencap 545
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13286	1965.00 Mencap 545
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13287	2103.20 Mencap 545
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13288	2770.52 Mencap 545
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13290	2587.12 Mencap 545
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13291	4304.60 Mencap 548
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13292	3939.80 Mencap 548
,	1111/1001 Adult Social Care and Health	ASCH		EGA		9-13292	·
•			Third Party Payments		07/10/2014		4529.60 Mencap 548
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13294	3410.88 Mencap 548
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13295	4087.48 Mencap 548
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13296	2561.64 Mencap 548
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13297	2716.60 Mencap 548
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13298	2757.92 Mencap 548
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13299	1884.00 Winthorpe Hall Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13300	1924.00 Winthorpe Hall Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13301	1884.00 Winthorpe Hall Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	07/10/2014	9-13301	942.00 Winthorpe Hall Ltd
•		ASCH	Third Party Payments Third Party Payments				·
·	1111/1001 Adult Social Care and Health		• •	EGA	07/10/2014	9-13303	1884.00 Winthorpe Hall Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13304	1904.00 Winthorpe Hall Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13305	1604.00 Woodthorpe View Rest Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13306	1604.00 Woodthorpe View Rest Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13307	1604.00 Woodthorpe View Rest Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13308	13716.96 Heathcotes M Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13309	13700.64 Heathcotes M Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13310	20545.04 Heathcotes M Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13311	16128.24 Heathcotes M Ltd
•			• •	EGA		9-13312	13056.00 Heathcotes M Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014		
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13313	1988.00 Sherwood House Res. Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13314	1988.00 Sherwood House Res. Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13315	1988.00 Sherwood House Res. Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13316	2324.84 Mencap Residential
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13317	2232.64 Mencap Residential
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13318	2182.80 Mencap Residential
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13319	2521.36 Mencap Residential
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13321	2232.64 Mencap Residential
•		ASCH		EGA			1894.82 Yolanta House
•	1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014	9-13323	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13324	1810.48 Yolanta House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13325	647.24 Yolanta House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13326	1894.82 Yolanta House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13328	1780.00 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13329	1780.00 Willow Brook Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13330	1780.00 Willow Brook Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13331	1780.00 Willow Brook Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13332	1780.00 Willow Brook Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA	07/10/2014	9-13333	S
,			Third Party Payments				1920.00 Willow Brook Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13334	1780.00 Willow Brook Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13335	1780.00 Willow Brook Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13336	1780.00 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13337	1780.00 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13338	1780.00 Willow Brook Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13339	1780.00 Willow Brook Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13340	1860.00 Willow Brook Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13341	1780.00 Willow Brook Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	07/10/2014	9-13342	1834.20 Framework Housing Association
•			• •				<u> </u>
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13343	1843.48 Framework Housing Association
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13344	6768.00 United Response
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13345	4140.88 Mencap - Milverton Road
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13346	1616.00 Seacroft Court
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13347	2960.84 Pathfinders Neurological Care Cent
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13349	3028.84 Pathfinders Neurological Care Cent
•	1111/1001 Adult Social Care and Health			EGA			_
,		ASCH	Third Party Payments		07/10/2014	9-13351	3024.52 Pathfinders Neurological Care Cent
πingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	07/10/2014	9-13353 9-13355	4496.16 Pathfinders Neurological Care Cent
	1111/1001 Adult Social Care and Health			EGA	07/10/2014		4744.00 Pathfinders Neurological Care Cent

ody Name Body Service Label ottinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments				Net Amount Supplier Name
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13356	3468.00 Pathfinders Neurological Care Cer
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13357	2960.96 Pathfinders Neurological Care Cer
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13359	6760.00 Pathfinders Neurological Care Cer
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13360	6792.00 Pathfinders Neurological Care Cer
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13361	4536.00 Pathfinders Neurological Care Cer
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13362	3839.16 Pathfinders Neurological Care Cer
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13363	3024.52 Pathfinders Neurological Care Cer
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13365	3876.00 Pathfinders Neurological Care Cer
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13366	3024.52 Pathfinders Neurological Care Cer
,		• •				_
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13368	739.11 Pathfinders Neurological Care Cer
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13370	6000.00 Pathfinders Neurological Care Cer
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13371	3126.52 Pathfinders Neurological Care Cer
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13373	7000.00 Pathfinders Neurological Care Cer
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13374	3024.44 Pathfinders Neurological Care Cer
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13376	2276.00 Rylands Residential Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13377	2092.00 Rylands Residential Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13378	2092.00 Rylands Residential Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13379	2092.00 Rylands Residential Care Home
		• •	EGA			•
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014	9-13380	2276.00 Rylands Residential Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13381	2276.00 Rylands Residential Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13382	2092.00 Rylands Residential Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13383	2092.00 Rylands Residential Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13384	2092.00 Rylands Residential Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13385	2092.00 Rylands Residential Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13386	2276.00 Rylands Residential Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13387	2308.00 Carlton House Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13389	2308.00 Carlton House Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13391	2308.00 Carlton House Nursing Home
•		• •				<u> </u>
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13393	2092.00 Carlton House Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13394	2308.00 Carlton House Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13396	2308.00 Carlton House Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13398	2308.00 Carlton House Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13400	2308.00 Carlton House Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13402	6150.00 Milestone House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13404	2160.92 Bystock Court
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13405	2200.00 Camellia House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13406	2192.00 Camellia House
		• •				
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13407	3676.16 Ash Lea Residential Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13408	2317.96 Ash Lea Residential Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13409	4593.40 Ash Lea Residential Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13411	2225.92 Ash Lea Residential Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13413	2882.80 Ash Lea Residential Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13414	4736.00 Chestnut Grange
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13415	4912.32 Chestnut Grange
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13416	5508.00 Chestnut Grange
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13417	3002.68 Scope
•	ASCH	• •	EGA	07/10/2014	9-13419	•
ttinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments				4587.16 Greenwood Lodge
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13421	1895.08 Greenwood Lodge
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13423	3440.00 Greenwood Lodge
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13424	2713.80 Greenwood Lodge
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13426	3088.36 Greenwood Lodge
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13428	8000.00 Voyage Ltd
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13429	1784.32 Beechdale House Nursing Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13431	1988.00 Southwell Court Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13432	1988.00 Southwell Court Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13433	2388.00 Southwell Court Care Home
•		• •				
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13434	2388.00 Southwell Court Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13435	639.00 Southwell Court Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13436	1988.00 Southwell Court Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13437	1988.00 Southwell Court Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13438	1988.00 Southwell Court Care Home
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13439	1988.00 Southwell Court Care Home
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13440	2084.00 Southwell Court Care Home
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13441	1988.00 Southwell Court Care Home
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13442	1988.00 Southwell Court Care Home
•		• •				
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13443	1988.00 Southwell Court Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13444	1988.00 Southwell Court Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13445	1988.00 Southwell Court Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13446	2276.00 Southwell Court Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13447	1300.00 Ncha Orchard Street
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13448	1343.48 Alandale
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13449	1916.16 Brackendale House
-		• •				
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13450	1668.52 Longmoor Lodge
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13451	1668.52 Longmoor Lodge

atting the arrest later One of O	Body Service Label		de CIPFA Detailed Expenditure				Net Amount Supplier Name
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13452	1668.52 Longmoor Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13453	1891.12 The Hollies
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13454	1488.92 The Hollies
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13455	1849.12 The Hollies Care Centre
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13456	2000.00 The Hollies Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13457	2203.76 The Hollies Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13458	2357.52 The Hollies Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13459	2000.00 The Hollies Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13460	1804.00 The Hollies Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13461	1886.04 The Hollies Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13462	1900.00 The Hollies Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13463	1886.04 The Hollies Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13464	1756.00 Rayleigh House Residential Care H
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13465	1784.32 Alexandra Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13466	1134.21 Alexandra Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13467	1784.32 Alexandra Lodge
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13468	2228.96 Manor House
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13470	1796.00 West Hallam Residential Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13471	1688.52 West Hallam Residential Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13472	2131.08 The Firs Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13473	1780.00 Boughton Manor Nursing Homes I
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13474	4081.56 Boughton Manor Nursing Homes I
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13475	1996.00 Boughton Manor Nursing Homes I
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13477	1996.00 Boughton Manor Nursing Homes I
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13477	1996.00 Boughton Manor Nursing Homes I
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	07/10/2014	9-13479	1984.00 Boughton Manor Nursing Homes I
•		ASCH	Third Party Payments	EGA	07/10/2014	9-13483	1996.00 Boughton Manor Nursing Homes I
•	1111/1001 Adult Social Care and Health		• •	EGA			1996.00 Boughton Manor Nursing Homes I
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014	9-13485	5
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13487	1996.00 Boughton Manor Nursing Homes I
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13489	1996.00 Boughton Manor Nursing Homes I
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13491	1996.00 Boughton Manor Nursing Homes I
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13493	1600.00 Hunters Lodge
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13494	1919.52 Hunters Lodge
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13495	3528.40 The Hill - Leonard Cheshire Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13496	6277.04 CHHG Ltd T/A Gretton Homes
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13497	2473.76 Mencap 546
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13498	4357.40 Mencap 546
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13499	2336.52 Mencap 546
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13500	2792.00 Mencap 546
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13501	2381.72 Mencap 546
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13502	2381.72 Mencap 546
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13504	3978.76 Mencap 546
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13505	1762.16 Mencap 541
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13506	1762.16 Mencap 541
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13508	1762.16 Mencap 541
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13509	1762.16 Mencap 541
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13511	1762.16 Mencap 541
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13513	1854.92 Mencap 541
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13514	1912.28 Mencap 541
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13515	1762.16 Mencap 541
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13518	1678.64 Cantley Grange
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13519	1564.00 Ruckland Court
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13519	3096.68 Gregory Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13527	1766.64 Springfield Lodge
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13528	1766.64 Springfield Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13529	3751.20 Norwood Schools Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13531	5772.84 Norwood Schools Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13533	2088.12 Barrow Hall Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13534	1620.08 Collington Park Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13535	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13536	2172.00 Clipstone Hall Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13537	1988.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13538	1988.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13539	2172.00 Clipstone Hall Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13540	2172.00 Clipstone Hall Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13541	1988.00 Clipstone Hall Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13542	1988.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13543	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13544	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13545	2172.00 Clipstone Hall Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13546	1988.00 Clipstone Hall Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13547	2172.00 Clipstone Hall Care Home
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mynamenile County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	07/10/2014 07/10/2014	9-13548 9-13549	2172.00 Clipstone Hall Care Home 2172.00 Clipstone Hall Care Home
Almonta anno alla lua Carre de Carre				L 1 · A	0.7/40/2014	ロコント/()	AT A CIU CIINSTONA HAII CARA HOMA

ody Name Body Service Label Office Adult Social Care and Health		Third Party Payments				Net Amount Supplier Name
ottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13550	1988.00 Clipstone Hall Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13551	1988.00 Clipstone Hall Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13552	2172.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13553	2172.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13554	2172.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13555	2172.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13556	1988.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13557	1136.00 Clipstone Hall Care Home
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13558	2172.00 Clipstone Hall Care Home
•		• •				•
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13559	2172.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13560	2380.88 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13561	1988.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13562	2172.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13563	2172.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13564	2172.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13565	2172.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13566	1988.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13567	2172.00 Clipstone Hall Care Home
•		• •	EGA	07/10/2014	9-13568	•
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments				2172.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13569	2172.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13570	2172.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13571	2172.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13572	1988.00 Clipstone Hall Care Home
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13573	2172.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13574	2172.00 Clipstone Hall Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13575	4120.80 N C H A (Ashlands Road)
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13576	3724.36 N C H A (Ashlands Road)
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13577	4237.72 N C H A (Ashlands Road)
•		• •				,
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13578	5536.00 N C H A (Ashlands Road)
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13579	3210.92 N C H A (Ashlands Road)
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13580	5112.00 N C H A (Ashlands Road)
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13581	5968.00 N C H A (Ashlands Road)
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13582	1897.56 Hope Lea Project
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13583	1726.60 Hope Lea Project
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13584	1726.60 Hope Lea Project
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13585	1726.60 Hope Lea Project
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13586	1726.60 Hope Lea Project
•		• •				·
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13587	4867.44 Innova House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13588	5187.28 Innova House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13589	3423.12 Innova House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13590	4951.68 Innova House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13591	4694.56 Innova House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13592	7902.96 Innova House
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13593	5690.00 Innova House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13594	4448.00 Innova House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13595	6676.00 Innova House
•	ASCH	· ·	EGA	07/10/2014	9-13596	5232.68 Innova House
tinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments				
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13597	7902.96 Innova House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13598	2929.44 Innova House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13599	5872.00 Innova House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13600	4867.44 Innova House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13601	4000.00 Innova House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13602	3506.16 Innova House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13603	6580.00 Innova House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13604	20977.75 Innova House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13605	3876.00 Innova House
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tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13606	3672.00 Innova House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13607	3463.92 Innova House
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13608	3863.76 Innova House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13609	1988.00 Kestrel Lodge House
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13610	1988.00 Kestrel Lodge House
nghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13611	1872.00 Kestrel Lodge House
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13612	1988.00 Kestrel Lodge House
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13613	1988.00 Kestrel Lodge House
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13614	1988.00 Kestrel Lodge House
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tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13615	1988.00 Kestrel Lodge House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13616	1988.00 Kestrel Lodge House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13617	1988.00 Kestrel Lodge House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13618	2172.00 Kestrel Lodge House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13619	1988.00 Kestrel Lodge House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13620	1988.00 Kestrel Lodge House
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13621	1988.00 Kestrel Lodge House
	70011	Timu Larty Fayinents	LGA	07/10/2014	J-13021	
•		Third Darty Day	FC 4	07/40/0044	0.40000	1000 00 1/2244211 2-1-2 11-1-2
tinghamshire County Council 1111/1001 Adult Social Care and Health tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	07/10/2014 07/10/2014	9-13622 9-13623	1988.00 Kestrel Lodge House 1988.00 Kestrel Lodge House

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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13624	1988.00 Kestrel Lodge House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13625	2172.00 Kestrel Lodge House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13626	1988.00 Kestrel Lodge House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13627	1988.00 Kestrel Lodge House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13628	1988.00 Kestrel Lodge House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13631	5300.00 Witham Valley Care Grp T/A Village
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13632	8000.00 Witham Valley Care Grp T/A Village
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13633	5500.00 Witham Valley Care Grp T/A Village
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13634	1896.00 Plas Cwmcynfelin Care Home
•							•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13635	6862.60 Pathways
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13636	6138.04 Pathways
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13637	8124.00 Pathways
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13638	7747.64 Pathways
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13639	5683.32 Pathways
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13640	1326.00 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13641	1326.00 Oakdene Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13642	1326.00 Oakdene Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13643	1326.00 Oakdene Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	07/10/2014		1326.00 Oakdene Care Centre
•			Third Party Payments			9-13644	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13645	1326.00 Oakdene Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13646	2310.00 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13647	1326.00 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13648	1326.00 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13649	1326.00 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13650	1326.00 Oakdene Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13651	1326.00 Oakdene Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13652	1326.00 Oakdene Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13653	1326.00 Oakdene Care Centre
•			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13654	2097.12 Oakdene Care Centre
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13655	1711.56 Oakdene Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13656	1326.00 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13657	2097.12 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13658	1326.00 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13659	1326.00 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13660	1326.00 Oakdene Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13661	1326.00 Oakdene Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13662	1404.00 Oakdene Care Centre
•		ASCH		EGA			
•	1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014	9-13663	1326.00 Oakdene Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13664	2072.00 Brailsford House Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13665	2060.00 Brailsford House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13666	1884.00 Brailsford House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13667	2072.00 Brailsford House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13668	1884.00 Brailsford House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13669	2072.00 Brailsford House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13670	1884.00 Brailsford House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13671	1884.00 Brailsford House Care Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA	07/10/2014	9-13672	1884.00 Brailsford House Care Home
•			Third Party Payments				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13673	2204.00 Westvilla Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13675	1988.00 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13676	2204.00 Westvilla Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13678	2204.00 Westvilla Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13680	2204.00 Westvilla Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13682	2204.00 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13684	2204.00 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13686	2204.00 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13688	2204.00 Westvilla Nursing Home
•							-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13690	2204.00 Westvilla Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13692	2204.00 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13694	2204.00 Westvilla Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13696	2204.00 Westvilla Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13698	2204.00 Westvilla Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13700	2204.00 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13702	2204.00 Westvilla Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13704	5900.00 Cherry Wood House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13705	5781.36 Care @ Rainbows End
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13706	8160.00 Care @ Rainbows End
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13707	10124.08 Creative Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13708	11570.88 Creative Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13709	10113.04 Creative Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13710	7548.00 Creative Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13711	2276.00 Heritage Care
•	1111/1001 Adult Social Care and Health			EGA			2276.00 Heritage Care
•		ASCH	Third Party Payments		07/10/2014	9-13712	<u> </u>
tingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13713	2276.00 Heritage Care 2276.00 Heritage Care
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13714	

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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13715	2092.00 Heritage Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13716	4111.71 Heritage Care
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13717	2092.00 Heritage Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13718	2092.00 Heritage Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13719	2132.00 Heritage Care
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13720	2356.00 Heritage Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13721	2092.00 Heritage Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13722	2092.00 Heritage Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13723	2092.00 Heritage Care
•			• •				_
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13724	2092.00 Heritage Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13725	3721.44 Challenge House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13728	2356.57 Challenge House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13730	3721.44 Challenge House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13735	2204.00 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13737	2204.00 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13739	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13741	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13743	2204.00 Parkside Care Home
,	1111/1001 Adult Social Care and Health	ASCH		EGA		9-13745	3542.14 Parkside Care Home
•			Third Party Payments		07/10/2014		
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13747	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13749	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13751	2204.00 Parkside Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13753	1988.00 Parkside Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13754	2308.00 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13756	2204.00 Parkside Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13758	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13760	2204.00 Parkside Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13762	2204.00 Parkside Care Home
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13764	1988.00 Parkside Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13765	2204.00 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13767	2204.00 Parkside Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13769	1988.00 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13770	2204.00 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13772	2204.00 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13774	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13776	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13778	1988.00 Parkside Care Home
,			• •	EGA		9-13779	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/10/2014		2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13781	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13783	2204.00 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13785	2204.00 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13787	1988.00 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13788	2204.00 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13790	3073.08 Meadow Croft Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13791	7639.80 Meadow Croft Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13792	5040.00 Christie Development Centre
•		ASCH		EGA		9-13793	•
•	1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014		9100.00 Christie Development Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13794	7476.60 Christie Development Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13795	6936.00 Christie Development Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13796	6222.00 Christie Development Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13797	8037.60 Christie Development Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13798	1988.00 Magnolia House Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13799	1988.00 Magnolia House Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13800	1988.00 Magnolia House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13801	1988.00 Magnolia House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13802	1988.00 Magnolia House Care Home
,	1111/1001 Adult Social Care and Health	ASCH		EGA	07/10/2014		_
,			Third Party Payments			9-13803	1988.00 Magnolia House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13804	1988.00 Magnolia House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13805	1988.00 Magnolia House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13806	1988.00 Magnolia House Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13807	1988.00 Magnolia House Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13808	1988.00 Magnolia House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13809	2092.00 Magnolia House Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13810	1988.00 Magnolia House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13811	1513.68 Prime Life Ltd
·			• •				1513.68 Prime Life Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13812	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13813	3448.64 Prime Life Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13814	1513.68 Prime Life Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13815	1668.00 Cathedral Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13816	1768.00 Bywater Hall
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13817	1768.00 Bywater Hall
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13818	1697.40 Bywater Hall
,			• •				•
ungnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13819	1996.00 Forest Manor Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13821	1780.00 Forest Manor Care Home

ody Name Body Service Label ottinghamshire County Council 1111/1001 Adult Social Care and Health		de CIPFA Detailed Expenditure				Net Amount Supplier Name
ottinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13822	1996.00 Forest Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13825	2032.00 Forest Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13826	5524.00 Forest Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13828	1996.00 Forest Manor Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13830	1996.00 Forest Manor Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13832	1996.00 Forest Manor Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13834	4532.14 Forest Manor Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13835	2096.00 Forest Manor Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13837	1996.00 Forest Manor Care Home
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ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13839	1996.00 Forest Manor Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13841	1996.00 Forest Manor Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13843	1996.00 Forest Manor Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13845	1780.00 Forest Manor Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13846	1632.00 Forest Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13847	1780.00 Forest Manor Care Home
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13848	1996.00 Forest Manor Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13850	1780.00 Forest Manor Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13851	1780.00 Forest Manor Care Home
•	ASCH	• •	EGA	07/10/2014	9-13852	1996.00 Forest Manor Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments				
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13854	1996.00 Forest Manor Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13856	1710.85 Forest Manor Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13858	4865.40 Portland Residential College
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13859	1717.80 Victoria Park Nursing Home
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13860	1671.60 Churchfield Park
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13861	1585.44 Churchfield Park
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13862	1671.60 Churchfield Park
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13863	1660.36 Fairway View Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13864	1660.36 Fairway View Care Home
•		• •				•
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13865	766.29 The Manor (Gainsborough)
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13866	5002.08 Richmond Lodge (K-In-A)
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13867	5059.20 Richmond Lodge (K-In-A)
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13868	5312.16 Richmond Lodge (K-In-A)
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13869	5157.60 Richmond Lodge (K-In-A)
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13870	2197.24 Flower Park Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13871	1580.00 Eastfield Care Home
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13872	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13873	1988.00 Braywood Gardens
•		• •				•
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13874	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13875	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13876	1988.00 Braywood Gardens
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13877	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13878	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13879	1988.00 Braywood Gardens
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13880	2059.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13881	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13882	1988.00 Braywood Gardens
•	ASCH		EGA	07/10/2014	9-13883	•
tinghamshire County Council 1111/1001 Adult Social Care and Health		Third Party Payments				3763.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13884	994.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13885	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13886	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13887	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13888	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13889	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13890	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13891	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13892	1988.00 Braywood Gardens
•						•
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13893	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13894	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13895	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13896	1988.00 Braywood Gardens
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13897	1988.00 Braywood Gardens
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13898	1988.00 Braywood Gardens
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13899	1988.00 Braywood Gardens
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13900	1988.00 Braywood Gardens
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13901	1988.00 Braywood Gardens
•		• •				•
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13902	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13903	1988.00 Braywood Gardens
inghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13904	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13905	1988.00 Braywood Gardens
ttinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13906	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13907	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13908	1988.00 Braywood Gardens
ttinghamshire County Council 1111/1001 Adult Social Care and Health						-
anonamsnire County Council - TTTT/TUUT Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13909	1988.00 Braywood Gardens
tinghamshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13910	1988.00 Braywood Gardens

lottinghamahira Carette Carett	Body Service Label 1111/1001 Adult Social Care and Health		Third Party Payments				Net Amount Supplier Name
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13911	1988.00 Braywood Gardens
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13912	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13913	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13914	1988.00 Bramwell
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13915	1988.00 Bramwell
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13916	1988.00 Bramwell
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13917	1988.00 Bramwell
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13918	1988.00 Bramwell
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13919	1988.00 Bramwell
•			• •				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13920	1988.00 Bramwell
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13921	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13922	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13923	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13924	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13925	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13926	1988.00 Bramwell
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13927	1988.00 Bramwell
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13928	1988.00 Bramwell
,	1111/1001 Adult Social Care and Health	ASCH	• •	EGA		9-13929	1988.00 Bramwell
•			Third Party Payments		07/10/2014		
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13930	1988.00 Bramwell
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13931	1988.00 Bramwell
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13932	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13933	1988.00 Bramwell
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13934	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13935	1988.00 Bramwell
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13936	1988.00 Bramwell
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13937	1988.00 Bramwell
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13938	1988.00 Bramwell
•			• •				
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13939	1988.00 Bramwell
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13940	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13941	1988.00 Bramwell
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13942	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13943	1988.00 Jubilee Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13944	1988.00 Jubilee Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13945	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13946	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13947	1988.00 Jubilee Court
,			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13948	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13949	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13950	1988.00 Jubilee Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13951	1988.00 Jubilee Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13952	2911.00 Jubilee Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13953	1988.00 Jubilee Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13954	1988.00 Jubilee Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13955	1988.00 Jubilee Court
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13956	1988.00 Jubilee Court
•		ASCH	• •	EGA		9-13957	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014		
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13958	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13959	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13960	1988.00 Jubilee Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13961	1988.00 Jubilee Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13962	1988.00 Jubilee Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13963	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13964	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13965	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13966	1988.00 Jubilee Court
,	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	07/10/2014	9-13967	1988.00 Jubilee Court
•			Third Party Payments				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13968	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13969	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13970	1988.00 Jubilee Court
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13971	1988.00 Jubilee Court
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13972	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13973	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13974	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	07/10/2014	9-13974	1988.00 Jubilee Court
•			Third Party Payments				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13976	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13977	1988.00 Jubilee Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13978	1988.00 Jubilee Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13979	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13980	1988.00 Jubilee Court
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13981	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13981	1988.00 Jubilee Court
· ·			• •				
ungnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13983	1988.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13984	1988.00 Jubilee Court

lottinghomahine Occasion "	Body Service Label		le CIPFA Detailed Expenditu				r Net Amount Supplier Name
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13985	1988.00 Jubilee Court
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13986	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13987	1988.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13988	1988.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13989	1988.00 Maun View
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13990	1988.00 Maun View
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13991	1988.00 Maun View
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13992	1988.00 Maun View
· ·			• •				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13993	1988.00 Maun View
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13994	1988.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13995	2060.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13996	1988.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13997	1988.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13998	2060.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-13999	1988.00 Maun View
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14000	1988.00 Maun View
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14001	1988.00 Maun View
,			• •				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14002	1988.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14003	1988.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14004	2060.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14005	1988.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14006	1988.00 Maun View
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14007	1988.00 Maun View
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14008	2060.00 Maun View
•			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14009	1988.00 Maun View
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14010	1988.00 Maun View
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14011	1988.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14012	1988.00 Maun View
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14013	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14014	2060.00 Maun View
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14015	1988.00 Maun View
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14016	1988.00 Maun View
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14017	1988.00 Maun View
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14018	1988.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14019	1988.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14020	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14021	1988.00 Maun View
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14022	1988.00 Maun View
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14023	1988.00 Maun View
· ·							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14024	1988.00 Maun View
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14025	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14026	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14027	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14028	1988.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14029	1988.00 Maun View
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14030	1988.00 Westwood
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14031	4340.71 Westwood
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14032	1988.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14033	1988.00 Westwood
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14034	1988.00 Westwood
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14035	1988.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14036	1988.00 Westwood
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14037	1988.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14038	1988.00 Westwood
•			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14039	1988.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14040	1988.00 Westwood
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14041	1988.00 Westwood
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14042	2060.00 Westwood
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14043	1988.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14044	2795.71 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14045	1988.00 Westwood
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14046	994.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14047	1988.00 Westwood
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14048	1988.00 Westwood
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14049	1491.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14050	1988.00 Westwood
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14051	1349.00 Westwood
•							
•	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	07/10/2014	9-14052	1988.00 Westwood
•	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	07/10/2014	9-14053	1988.00 Westwood
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14054	1988.00 Westwood
ttinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	07/10/2014	9-14055	3310.71 Westwood
•	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	07/10/2014	9-14056	1988.00 Westwood
•			• •				
ununamente County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	07/10/2014	9-14057	1988.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14058	1988.00 Westwood

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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14059	1988.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14060	1988.00 Westwood
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14061	1988.00 Westwood
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14062	1988.00 Westwood
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14063	1471.43 Westwood
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14064	1988.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14065	1988.00 Westwood
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14066	1988.00 Westwood
,		ASCH		EGA			2060.00 Westwood
•	1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014	9-14067	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14068	2060.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14069	1988.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14070	2354.29 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14071	1988.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14072	1988.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14073	1988.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14074	1988.00 Westwood
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14075	1988.00 Westwood
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14076	1708.57 Westwood
,							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14077	1988.00 Westwood
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14078	2060.00 Westwood
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14079	2080.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14080	1988.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14081	1988.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14082	1988.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14083	2172.00 Leawood Manor
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14084	1988.00 Leawood Manor
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14085	1988.00 Leawood Manor
,		ASCH	• •	EGA	07/10/2014		1988.00 Leawood Manor
•	1111/1001 Adult Social Care and Health		Third Party Payments			9-14086	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14087	2172.00 Leawood Manor
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14088	1988.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14089	2172.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14090	2172.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14091	1988.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14092	1988.00 Leawood Manor
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14093	1988.00 Leawood Manor
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14094	1988.00 Leawood Manor
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14095	2172.00 Leawood Manor
·			• •				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14096	1988.00 Leawood Manor
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14097	2172.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14098	2172.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14099	1988.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14100	1988.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14101	2172.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14102	1988.00 Leawood Manor
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14103	2172.00 Leawood Manor
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14104	2172.00 Leawood Manor
,							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14105	2172.00 Leawood Manor
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14106	1988.00 Leawood Manor
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14107	2172.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14108	1988.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14109	1988.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14110	2172.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14111	1988.00 Leawood Manor
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14112	4344.00 Leawood Manor
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14113	2172.00 Leawood Manor
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	07/10/2014	9-14114	1988.00 Leawood Manor
•			Third Party Payments				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14115	2172.00 Leawood Manor
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14116	1988.00 Leawood Manor
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14117	2172.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14118	1988.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14119	1988.00 Leawood Manor
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14120	1988.00 Leawood Manor
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14121	1988.00 Leawood Manor
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14122	2172.00 Leawood Manor
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14123	4008.00 Stanway Villa
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14124	5071.44 The Quays
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14125	6779.36 The Quays
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14126	1553.44 The Manor Care Complex
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14127	1708.00 Caythorpe Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14128	1740.00 Eastholme Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH		EGA	07/10/2014		
,			Third Party Payments			9-14130	2739.00 Oakwood Bungalows Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14131	3570.00 University Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	07/10/2014 07/10/2014	9-14132	14400.00 Ransdale House
	1111/1001 Adult Social Care and Health		Third Party Payments	EGA		9-14133	1713.20 Rowan Garth Nursing Home

Jottinghamakira Oscata O "	Body Service Label		de CIPFA Detailed Expenditure				Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14134	1604.00 Albemarle Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14135	1952.00 Albemarle Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14137	1604.00 Albemarle Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14138	1744.00 Albemarle Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14140	3300.80 Corner House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14141	3348.68 Corner House Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14142	3014.40 Corner House Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14143	3134.92 Corner House Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14144	5811.56 Corner House Care Home
·							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14145	3140.08 Corner House Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14146	2300.12 Corner House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14147	3028.48 Corner House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14148	3127.00 Corner House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14149	3873.92 Corner House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14150	3086.52 Corner House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14151	3060.48 Corner House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14152	1884.00 Coppice Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14153	1884.00 Coppice Lodge
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	07/10/2014	9-14154	
,			Third Party Payments				1884.00 Coppice Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14155	1884.00 Coppice Lodge
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14156	1884.00 Coppice Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14157	1884.00 Coppice Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14158	1884.00 Coppice Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14159	1884.00 Coppice Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14160	1884.00 Coppice Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14161	1884.00 Coppice Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14162	1884.00 Coppice Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14163	1884.00 Coppice Lodge
,	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	07/10/2014	9-14163 9-14164	1884.00 Coppice Lodge
•			Third Party Payments				5
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14165	1884.00 Coppice Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14166	1768.00 Coppice Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14167	1884.00 Coppice Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14168	1884.00 Coppice Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14169	1884.00 Coppice Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14170	1884.00 Coppice Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14171	1884.00 Coppice Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14172	1792.00 Kingsleigh House
•		ASCH		EGA			
· ·	1111/1001 Adult Social Care and Health		Third Party Payments		07/10/2014	9-14173	2092.00 The Manor Residential Home (Arnold)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14174	2092.00 The Manor Residential Home (Arnold)
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14175	2156.00 The Manor Residential Home (Arnold)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14176	2136.00 The Manor Residential Home (Arnold)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14177	2092.00 The Manor Residential Home (Arnold)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14178	1070.00 The Manor Residential Home (Arnold)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14179	2156.00 The Manor Residential Home (Arnold)
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14180	2092.00 The Manor Residential Home (Arnold)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14181	2092.00 The Manor Residential Home (Arnold)
,	1111/1001 Adult Social Care and Health	ASCH		EGA	07/10/2014	9-14182	` ,
•			Third Party Payments				3220.00 Pendine Park Care Org (Summerhill)
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14183	1996.00 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14185	1991.60 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14187	1780.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14188	1780.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14189	2439.56 Jubilee Court Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14190	1996.00 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14192	3432.86 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14193	1780.00 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health						-
· ,		ASCH	Third Party Payments	EGA	07/10/2014	9-14194	1996.00 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14196	1996.00 Jubilee Court Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14198	1780.00 Jubilee Court Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14199	1996.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14201	1996.00 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14203	1996.00 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14205	1996.00 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14207	1996.00 Jubilee Court Nursing Home
,	1111/1001 Adult Social Care and Health		• •				_
,		ASCH	Third Party Payments	EGA	07/10/2014	9-14209	1996.00 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14211	1335.00 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14212	1780.00 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14213	1780.00 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14214	1780.00 Jubilee Court Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14215	1436.00 Waterfield House Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH		EGA	07/10/2014		2000.00 Sandmartins Care Home
· ·			Third Party Payments			9-14216	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14217	1777.80 King William Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14218	1616.00 Grey Ferrers Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14220	7065.00 Bowbridge Court
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14221	2120.00 Majestic 3 Ltd

w 1 1 2 5	Body Service Label		ode CIPFA Detailed Expenditure				Net Amount Supplier Name
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14222	2083.96 P A Investments Ltd T/A Manor Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14223	1765.20 Waterside Grange Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14225	2200.00 Waterside Grange Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14226	8800.00 Highgate House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14227	6528.00 Heathcotes Care (Sawley)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14228	2156.44 The Vicarage Nursing Home (Shrewsbu
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14229	5722.83 Cambian Learning Disabilities Midls
•			• •				<u> </u>
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14230	1896.00 Orchard House Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14231	1664.00 Orchard House Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14232	1988.00 Laxfield House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14233	1656.00 Holmleigh Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14234	2240.00 Morton Grange Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14236	2300.00 Egerton Lodge Residential Home
,	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	07/10/2014	9-14237	2568.00 Roselea House
•			Third Party Payments				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14238	1744.00 Sherwood Grange Care Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14240	1604.00 Sherwood Grange Care Ltd
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14241	1604.00 Sherwood Grange Care Ltd
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14242	1744.00 Sherwood Grange Care Ltd
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14244	1744.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14246	1604.00 Sherwood Grange Care Ltd
•			• •				_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14247	1744.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14249	1744.00 Sherwood Grange Care Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14251	1744.00 Sherwood Grange Care Ltd
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14253	1604.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14254	1744.00 Sherwood Grange Care Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14256	1604.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14257	1604.00 Sherwood Grange Care Ltd
,			• •				S .
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14259	1604.00 Sherwood Grange Care Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14261	1744.00 Sherwood Grange Care Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14262	1604.00 Sherwood Grange Care Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14264	2071.00 Sherwood Grange Care Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14266	1744.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14268	1604.00 Sherwood Grange Care Ltd
•			• •				_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14269	1664.00 Sherwood Grange Care Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14271	1604.00 Sherwood Grange Care Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14273	6120.00 Hall Farm House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14274	1610.00 Stoneswood Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14275	1500.00 European Care & Lifestyles (uk) Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14277	1780.00 Leen Valley Care Home
,			• •				·
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14278	1780.00 Leen Valley Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14279	1780.00 Leen Valley Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14280	1780.00 Leen Valley Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14281	1780.00 Leen Valley Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14282	1780.00 Leen Valley Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14283	1756.00 St Claire Care Home
,			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14284	1740.00 Bassingham Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14286	7227.43 Lawrence Mews
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14287	2012.00 Langholme Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14288	6147.80 Weston Favell Houses
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14289	1756.00 Eresby Hall (Lincs)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14290	2189.52 Hall Park Care Home
= -	1111/1001 Adult Social Care and Health		• •				
,		ASCH	Third Party Payments	EGA	07/10/2014	9-14291	1709.52 Hall Park Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14292	1829.52 Hall Park Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14293	2877.44 The Dovecote
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14294	2331.80 The Dovecote
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14295	2068.32 The Dovecote
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14296	2502.60 The Dovecote
•		ASCH	• •	EGA	07/10/2014	9-14297	1864.40 The Dovecote
•	1111/1001 Adult Social Care and Health		Third Party Payments				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14298	2095.08 The Dovecote
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14299	1864.40 The Dovecote
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14300	2068.32 The Dovecote
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14301	1864.40 The Dovecote
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14302	4369.88 The Dovecote
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14303	1864.40 The Dovecote
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14304	2352.00 Lancaster Grange Newark
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14306	3551.56 Lancaster Grange Newark
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14307	3724.00 Lancaster Grange Newark
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14309	2308.00 Lancaster Grange Newark
•			• •				-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14311	2284.00 Ashdale Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14313	2204.00 Ashdale Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14315	2068.00 Ashdale Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14316	2204.00 Ashdale Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14318	2204.00 Ashdale Care Home
inghamshire County Council		Accin	I I I I I I I I I I I I I I I I I I I	LGA	()///(////4	3-1 -1 -010	ZZUTIOU Mandale Care i forme.

Sody Name	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code			Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14321	2012.00 Gedling Village Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14322	1884.00 Gedling Village Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14323	2012.00 Gedling Village Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14324	1884.00 Gedling Village Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14325	2012.00 Gedling Village Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14326	1964.00 Gedling Village Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14327	1884.00 Gedling Village Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14328	4575.43 Gedling Village Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14329	1884.00 Gedling Village Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14330	2012.00 Gedling Village Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14331	1450.40 Chester Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14332	3088.44 Church Farm at Skylarks
•	1111/1001 Adult Social Care and Health	ASCH		EGA	07/10/2014	9-14334	3740.00 Church Farm at Skylarks
•			Third Party Payments				•
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14336	1971.52 Westbury Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14337	1563.84 Belmont Grange Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14338	1597.80 Trust Care Ltd T/A Wrawby Hall Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14339	2000.32 Acorn House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14340	1802.34 Acorn House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14341	1864.32 Acorn House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14342	1802.34 Acorn House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14343	2639.07 Acorn House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14344	2008.00 Westy Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14345	1852.84 Yew Tree Nursing Home
•							-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14346	1784.00 Warberries
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14347	3060.00 Broad Oak Grange Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14348	2956.44 Highfields Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14350	2308.00 Highfields Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14352	2092.00 Highfields Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14353	2308.00 Highfields Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14357	2388.00 Highfields Care Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14359	3132.00 Highfields Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14360	2956.84 Highfields Care Home
•			·				_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14363	1831.92 Bay Tree Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14364	1840.00 The Orders of St John Care Trust
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14365	2104.00 The Depperhaugh
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14366	10505.80 Oak View Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14367	1685.68 Canal Vue
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14368	1753.80 Canal Vue
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14369	1833.80 Canal Vue
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14371	1800.00 Canal Vue
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14372	1716.00 Canal Vue
•	1111/1001 Adult Social Care and Health	ASCH	·	EGA	07/10/2014	9-14374	2192.00 Canal Vue
•			Third Party Payments				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14375	1685.68 Canal Vue
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14376	2200.00 Canal Vue
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14377	11552.00 Park View Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14378	6546.88 Riverside House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14379	1744.00 Beeston Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14381	1744.00 Beeston Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14383	1744.00 Beeston Lodge Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14385	1604.00 Beeston Lodge Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	·	EGA	07/10/2014	9-14386	1744.00 Beeston Lodge Nursing Home
·			Third Party Payments				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14388	1799.28 Beeston Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14390	1744.00 Beeston Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14392	1744.00 Beeston Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14394	1744.00 Beeston Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14396	1744.00 Beeston Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14398	3036.14 Beeston Lodge Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14399	1744.00 Beeston Lodge Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14401	1604.00 Beeston Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	07/10/2014	9-14402	1744.00 Beeston Lodge Nursing Home
•			Third Party Payments				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14404	16782.86 Heathcotes Woodborough Road Service
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14405	759.57 Heeley Bank Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14406	5600.00 Westfield Park Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14407	2100.00 Willowcroft Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14409	1697.92 Liversage Court Residential Care Ho
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14414	14384.00 The Baden Powell Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14415	2260.00 Kathleen Rutland Care Home
•							
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14595	3096.88 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14596	3096.88 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14597	3096.88 Voyage Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14598	3096.88 Voyage Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14599	3096.88 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/10/2014	9-14600	3096.88 Voyage Ltd
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lottinghamahira Causti Cause"	Body Service Label 1111/1001 Adult Social Care and Health		de CIPFA Detailed Expenditure Third Party Payments				Pr Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-10494	2711.68 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-10495	2711.68 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-10496	1489.68 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-10497	1489.68 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-10498	1489.88 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-10519	840.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14711	2179.52 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14712	2179.52 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14713	2179.52 Voyage Ltd
•			• •				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14714	1911.72 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14715	1911.72 Voyage Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14716	1348.00 Fitzroy
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14717	3167.52 Fitzroy
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14722	3167.52 Fitzroy
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14723	3425.52 Fitzroy
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14724	3064.00 Fitzroy
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14725	2388.00 Fitzroy
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14726	1842.00 Fitzroy
•							•
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14734	24975.72 Perthyn
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14735	26089.56 Perthyn
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14736	20597.64 Perthyn
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14737	1047.80 Nottm Community Housing Associated
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14738	572.00 Nottm Community Housing Associated
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14739	4082.00 Nottm Community Housing Association
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14740	2080.00 Nottm Community Housing Associated
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14744	4244.00 Lifeways Community Care Ltd
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14745	4244.00 Lifeways Community Care Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	08/10/2014	9-14745 9-14746	1630.20 Fitzroy
·		ASCH					•
•	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	08/10/2014	9-14747	828.58 Blue Sky Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14748	2962.00 United Response
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14750	7562.00 Fitzroy
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14751	1677.00 Nottm Community Housing Associated
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14752	546.00 Nottm Community Housing Associated
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14755	5534.00 Fitzroy
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14764	4244.00 Lifeways Community Care Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14767	4460.00 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14770	936.00 Aspirations (Midlands) Ltd
•				EGA		9-14772	• • • • • • • • • • • • • • • • • • • •
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		08/10/2014		936.00 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14774	4244.00 Lifeways Community Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14776	7235.60 Fitzroy
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14777	7686.00 Fitzroy
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14778	4644.00 Fitzroy
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14780	3683.76 Social Care Solutions Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14781	1033.50 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14782	2248.00 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14785	4244.00 Lifeways Community Care Ltd
,		ASCH		EGA		9-14786	4244.00 Lifeways Community Care Ltd
•	1111/1001 Adult Social Care and Health		Third Party Payments		08/10/2014		•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14817	4244.00 Lifeways Community Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/10/2014	9-14841	715.00 Nottm Community Housing Association
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14916	902.70 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14917	652.80 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14918	902.70 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14919	718.08 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14920	652.80 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14921	652.80 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14922	652.80 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH		EGA	09/10/2014	9-14922	999.60 Thera East Midlands
•			Third Party Payments				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14924	522.24 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14925	522.24 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14926	805.80 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14927	805.80 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14928	805.80 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14929	805.80 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14930	805.80 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14931	805.80 Thera East Midlands
•			• •				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14932	805.80 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14933	805.80 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14934	805.80 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14935	805.80 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14936	805.80 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14937	805.80 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14938	805.80 Thera East Midlands
•			• •				
an griamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14939	805.80 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14940	805.80 Thera East Midlands

Sody Name	Body 1111/1001	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code			Net Amount Supplier Name
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-14941	805.80 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-14942	805.80 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-14943	805.80 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-14944	805.80 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-14945	652.80 Thera East Midlands
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-14946	805.80 Thera East Midlands
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-14947	805.80 Thera East Midlands
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-14948	805.80 Thera East Midlands
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14949	805.80 Thera East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14950	805.80 Thera East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14951	1503.48 Thera East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-14952	805.80 Thera East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-15109	3816.80 Voyage Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-15110	780.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-15111	3816.80 Voyage Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-15112	923.64 Westminster Homecare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-15113	1995.00 Always There Homecare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-15114	1871.87 Workwise Healthcare Ltd
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-15115	2968.21 Leda Homecare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-15116	1979.58 Direct Health (uk) Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-15117	1981.37 The Human Support Group
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-15118	16144.43 Sterling Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15119	3300.90 Priority Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15120	3710.69 Sterling Homecare Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15121	2090.71 Westminster Homecare Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15122	1117.43 Calverton Supreme Home Care Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15123	19373.73 Care Uk Homecare Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15124	549.10 Premier Nursing Agency Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15125	1994.61 Crossroads Care East Midlands
ettinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15126	14840.42 Priority Homecare Ltd
ettinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15127	645.92 Care Uk Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15128	2134.74 Mears Care Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15129	2530.48 Sterling Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15130	5306.57 Priority Homecare Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15131	553.69 Medico Nursing & Homecare
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15132	26120.31 Care Uk Homecare Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15132	3052.58 Direct Health (uk) Ltd
•								• •
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15134	4284.27 Westminster Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15135	14714.25 Sterling Homecare Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15136	1448.42 Always There Homecare Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15137	1230.86 Leda Homecare Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15138	24323.34 Direct Health (uk) Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15139	4407.80 Direct Health (uk) Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15140	1609.34 Workwise Healthcare Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15141	712.44 Direct Health (uk) Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15142	908.50 Medico Nursing & Homecare
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15143	2011.23 Mediline Nurses & Carers Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15150	552.50 Mencap Accounts Region 2
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15151	533.00 Mencap Accounts Region 2
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15152	6605.28 Perthyn
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15153	8794.80 Perthyn
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15154	17420.76 Perthyn
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/10/2014	9-15155	9545.28 Perthyn
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-15156	7445.28 Perthyn
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-15162	533.00 Mencap Accounts Region 2
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-15163	6925.80 Perthyn
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/10/2014	9-15165	2349.20 Thera East Midlands
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/10/2014	9-10347	753.60 Eve Trades CIC
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/10/2014	9-10348	702.00 Eve Trades CIC
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/10/2014	9-10350	1927.44 Eve Trades CIC
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/10/2014	9-10481	2967.40 Eve Trades CIC
ttinghamshire County Council			ASCH	Third Party Payments	EGA	10/10/2014	9-10482	2565.69 Eve Trades CIC
ttinghamshire County Council			ASCH	Third Party Payments	EGA	10/10/2014	9-10502	1246.20 Nottm Community Housing Assoc
ttinghamshire County Council			ASCH	Third Party Payments	EGA	10/10/2014	9-14787	1246.20 Nottm Community Housing Assoc
ttinghamshire County Council			ASCH	Third Party Payments	EGA	10/10/2014	9-15218	900.00 Nottm Community Housing Assoc
ttinghamshire County Council			ASCH	Third Party Payments	EGA	10/10/2014	9-15219	900.00 Nottm Community Housing Assoc
ttinghamshire County Council			ASCH	Third Party Payments	EGA	10/10/2014	9-15220	900.00 Nottm Community Housing Assoc
ttinghamshire County Council			ASCH	Third Party Payments	EGA	10/10/2014	9-15220 9-15221	780.00 Nottm Community Housing Assoc
ttinghamshire County Council			ASCH	• •	EGA	10/10/2014	9-15221 9-15242	3116.00 Fitzroy
·				Third Party Payments				•
ettinghamshire County Council			ASCH	Third Party Payments	EGA	10/10/2014	9-15255	832.00 Thera East Midlands
ttinghamshire County Council			ASCH	Third Party Payments	EGA	10/10/2014	9-15263	1911.72 Voyage Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	10/10/2014	9-15264	1911.72 Voyage Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15294	105618.24 Rainbow Care Services Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15336	1290.00 Scalford Court

	Body	Service Label	Service Code	•				Net Amount Supplier Name
lottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15337	4172.00 Because We Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15338	4569.60 Because We Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15339	3650.00 Dovetail Carehome
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15340	4908.24 Dovetail Carehome
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15341	3674.32 Dovetail Carehome
ottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15342	3341.52 Dovetail Carehome
ottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15343	4451.14 Ashcroft
,			ASCH	• •	EGA	13/10/2014	9-15345	1463.14 Ashcroft
ottinghamshire County Council				Third Party Payments				
ottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15346	4880.29 Beauvale Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15348	1951.29 Barnby Court Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15349	942.00 Barnby Court Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15350	3051.43 Silverwood Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15351	1500.00 Park Farm Lodge Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15352	1211.14 Four Seasons (Evedale) Ltd/Tudor G
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15353	3305.71 Four Seasons (Evedale) Ltd Re Wes
ottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15354	890.00 Four Seasons (Evedale) Ltd Re Wes
· ·			ASCH	• •	EGA		9-15355	
ttinghamshire County Council				Third Party Payments		13/10/2014		754.29 Four Seasons (Evedale) Ltd Re Wes
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15356	1432.88 Four Seasons (Evedale) Ltd/Hemsley
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15357	1566.80 Portland House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15358	1607.56 The Heights Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15359	15360.00 The Cedars Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15360	6533.48 Eastlands Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15361	2696.48 Eastlands Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15362	1572.00 ZAK Healthcare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15363	6429.48 Knights Care Ltd
· ,				• •				-
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15364	853.29 Edward House Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15365	1639.20 The Willows Care Centre
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15366	6384.68 Otterburn
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15367	5417.71 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15369	3051.43 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15370	7668.00 Beeches Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15371	5845.43 Berry Hill Park
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15373	826.42 Countrywide Care Homes Ltd T/A CI
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15374	523.00 Sutton Lodge Nursing Home
•				• •				
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15375	523.00 Sutton Lodge Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15376	2670.00 Tuxford Manor Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15377	3259.14 Tuxford Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15378	1780.00 Tuxford Manor Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15379	2314.29 Orchard House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15380	3148.57 Alexandra House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15382	6321.71 Ashley House Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15384	423.57 Ashley House Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15386	557.14 Aslockton Hall Nursing Home
•			ASCH	• •	EGA	13/10/2014	9-15387	1884.00 Falcon House Residential Home
ottinghamshire County Council				Third Party Payments				
ottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15388	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15389	1884.00 Falcon House Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15390	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15391	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15392	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15393	1964.00 Falcon House Residential Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15394	1884.00 Falcon House Residential Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15395	1884.00 Falcon House Residential Home
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ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15396	1884.00 Falcon House Residential Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15397	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15398	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15399	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15400	2624.14 Falcon House Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15401	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15402	1884.00 Falcon House Residential Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15403	1884.00 Falcon House Residential Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15404	1884.00 Falcon House Residential Home
•					EGA	13/10/2014	9-15404 9-15405	1884.00 Falcon House Residential Home
ttinghamshire County Council			ASCH	Third Party Payments				
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15406	1884.00 Falcon House Residential Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15407	1653.00 Forest Hill Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15409	1197.00 The Moorlands Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15410	1076.57 Ashton Court
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15411	4854.00 Gables Care Homes Limited
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15413	3101.28 Gables Care Homes Limited
•			ASCH	• •	EGA	13/10/2014	9-15414 9-15414	5292.00 Gables Care Homes Limited
who hamaling County Council		Adult Social Care and Health		Third Party Payments				
•	1111/1001		ASCH	Third Party Payments	EGA	13/10/2014	9-15415	975.00 Countrywide Care Homes Ltd T/A G
ttinghamshire County Council				Third Darty Daymonto	EGA	13/10/2014	9-15417	2100 00 Countravido Cara Hamas I td T/A Co
ottinghamshire County Council ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		10/10/2014	0 10 117	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council			ASCH ASCH	Third Party Payments Third Party Payments	EGA	13/10/2014	9-15419	518.00 Red Rose Nursing Home
ottinghamshire County Council ottinghamshire County Council	1111/1001	Adult Social Care and Health		• •				•

ottinghomohira Carreti Carret	Body 1111/1001	Service Label	Service Code					r Net Amount Supplier Name
· ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15422	8073.36 Heath Farm
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15423	1643.68 Aspley Neurodisability Centre
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15424	3640.00 Aspley Neurodisability Centre
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15425	1858.40 Aspley Neurodisability Centre
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15426	3200.00 Aspley Neurodisability Centre
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15427	1970.64 Aspley Neurodisability Centre
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15428	4029.92 Four Seasons Homes (Ilkeston) Lin
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15429	3264.00 Four Seasons Homes (Ilkeston) Lin
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15431	2140.84 Four Seasons Homes (Ilkeston) Lin
•				• •				
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15433	2867.64 Four Seasons Homes (Ilkeston) Lin
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15435	5600.00 Four Seasons Homes (Ilkeston) Lin
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15436	2251.76 Four Seasons Homes (Ilkeston) Lin
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15437	6120.00 Four Seasons Homes (Ilkeston) Lin
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15439	3200.00 Four Seasons Homes (Ilkeston) Lin
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15441	3712.80 Four Seasons Homes (Ilkeston) Lin
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15443	1953.60 Four Seasons Homes (Ilkeston) Lin
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15445	942.00 The Troc Residential Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15446	2635.00 Field House Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15448	530.00 Radcliffe Manor House
•				• •				
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15449	890.00 Friary Fields Limited
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15450	710.00 Glenesk
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15451	6491.28 Fernwood Unit
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15452	3264.00 Fernwood Unit
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15453	4977.00 Hatzfeld Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15454	5400.00 Hatzfeld Care Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15455	562.29 Broadlands Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15456	1024.00 Broadlands Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15457	1569.00 Victoria Care Home
•				• •				
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15458	1212.86 Victoria Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15459	2204.00 Blyth Country House Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15461	2204.00 Blyth Country House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15463	2204.00 Blyth Country House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15465	2204.00 Blyth Country House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15467	2204.00 Blyth Country House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15469	2224.00 Blyth Country House Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15471	1988.00 Blyth Country House Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15472	1988.00 Blyth Country House Care Home
ttinghamshire County Council				• •	EGA			
,			ASCH	Third Party Payments		13/10/2014	9-15473	2204.00 Blyth Country House Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15475	2204.00 Blyth Country House Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15477	1988.00 Blyth Country House Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15478	2204.00 Blyth Country House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15480	971.29 Cherry Holt Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15481	700.00 The Oaklands Residential Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15482	2691.43 Winthorpe Hall Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15483	5155.71 Woodthorpe View Rest Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15484	1604.00 Woodthorpe View Rest Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15485	2322.92 Pathfinders Neurological Care Cen
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tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15487	22464.00 Greenwood Lodge
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15488	2764.72 Hill House Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15490	1785.83 Cumberworth Lodge
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15491	1789.83 Cumberworth Lodge
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15492	639.00 Southwell Court Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15493	1207.00 Clipstone Hall Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15494	3736.64 Care @ Rainbows End
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15495	3346.00 Haddon House Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15497	1553.44 Autumn Grange Care Home
tinghamshire County Council			ASCH	• •	EGA	13/10/2014		_
•				Third Party Payments			9-15498	3243.60 Portland Residential College
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15499	728.14 Portland Residential College
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15500	695.06 Portland Residential College
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15501	3243.60 Portland Residential College
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15502	3243.60 Portland Residential College
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15503	5236.00 Portland Residential College
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15504	3243.60 Portland Residential College
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15505	3243.60 Portland Residential College
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15506	944.96 Portland Residential College
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tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15507	2574.72 Portland Residential College
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15508	3243.60 Portland Residential College
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15509	3243.60 Portland Residential College
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15510	3197.16 Portland Residential College
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15511	3243.60 Portland Residential College
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15512	3243.60 Portland Residential College
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15513	1505.96 Portland Residential College
•								_
tinghamshire County Council			ASCH	Third Party Payments	EGA EGA	13/10/2014	9-15514	3243.60 Portland Residential College
		Adult Social Care and Health	ASCH	Third Party Payments		13/10/2014	9-15515	3243.60 Portland Residential College

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ottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15516	3243.60 Portland Residential College
ottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15517	5400.00 Levinia House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15518	6674.00 Braywood Gardens
ottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15519	1207.00 Bramwell
ottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15520	1988.00 Bramwell
ottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15521	7455.00 Maun View
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15522	852.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15523	1420.00 Westwood
ottinghamshire County Council	1111/1001 Ad	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15524	994.00 Westwood
ttinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15525	994.00 Westwood
ottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15526	568.00 Westwood
ottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15527	1856.00 Wollaton Park Care Home
ttinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15528	1612.00 Wollaton Park Care Home
ttinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15529	890.00 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15530	826.43 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15531	890.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15532	3328.00 Welbourne Hall Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15533	1884.00 Bowbridge Court
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15534	1884.00 Bowbridge Court
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15535	1884.00 Bowbridge Court
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15536	1884.00 Bowbridge Court
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15537	1884.00 Bowbridge Court
· ·			ASCH		EGA	13/10/2014	9-15537	-
tinghamshire County Council				Third Party Payments				1884.00 Bowbridge Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15539	1884.00 Bowbridge Court
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15540	1884.00 Bowbridge Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15541	1884.00 Bowbridge Court
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15542	1884.00 Bowbridge Court
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15543	1884.00 Bowbridge Court
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15544	1884.00 Bowbridge Court
ttinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15545	1884.00 Bowbridge Court
ttinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15546	1884.00 Bowbridge Court
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15547	1884.00 Bowbridge Court
tinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15548	1884.00 Bowbridge Court
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15549	1884.00 Bowbridge Court
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15550	1884.00 Bowbridge Court
ttinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15551	1728.00 Saxilby House Care Home
ttinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014	9-15552	3681.00 The Limes - Cambian Healthcare
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15553	1686.44 Oaklands Residential Home (Donca
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15554	1880.00 Westroyd Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15555	9080.00 Alice Grange Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15556	3814.29 Leen Valley Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15557	1700.00 Beech House Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014		13624.00 The Old Orchard (Scope)
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15559	6292.00 The Old Orchard
ttinghamshire County Council			ASCH		EGA	13/10/2014	9-15560	9520.00 The Old Orchard
•				Third Party Payments				
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15561	6728.00 The Old Orchard
ttinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15562	2012.00 Gedling Village Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15563	1685.88 Ridgeway Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15565	2100.00 St Davids
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15566	2600.00 Heathwood Care Home
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	13/10/2014		13754.97 Park View Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15569	3200.00 Cockington House Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	13/10/2014	9-15570	7915.51 Laura Chambers Lodge
tinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-14718	1642.68 Lifeways Community Care Ltd
tinghamshire County Council	1111/1001 Adı	ult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-14719	1642.68 Lifeways Community Care Ltd
tinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-14720	1642.68 Lifeways Community Care Ltd
tinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-14721	848.00 Lifeways Community Care Ltd
tinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-14765	4244.00 Lifeways Community Care Ltd
tinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-14788	2376.96 Care UK Learning Disabilities Servi
tinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-14789	2142.96 Care UK Learning Disabilities Servi
tinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-14790	1960.96 Care UK Learning Disabilities Servi
inghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-14791	520.00 Care UK Learning Disabilities Servi
inghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-14792	621.60 Care UK Learning Disabilities Servi
inghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014		12670.08 Eve Trades CIC
inghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15590	522.24 Enable Housing Assoc Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15714	3036.14 Charnwood House
,					EGA			
tinghamshire County Council			ASCH	Third Party Payments		14/10/2014	9-15715	5916.72 Berry Hill Park
tinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15717	2265.31 Countrywide Care Homes Ltd T/A
tinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15718	802.00 Victoria Cottage Res Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15719	1890.43 Avondale Residential Care Home
inghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15720	1086.00 Ashley House Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15721	518.00 Red Rose Nursing Home
tinghamshire County Council	1111/1001 Add	ult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15722	538.29 Red Rose Nursing Home
•		ult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15723	566.00 Red Rose Nursing Home

ottinghamahira Causti Causa'	Body 1111/1001	Adult Social Care and Health	Service Cod					r Net Amount Supplier Name
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15725	4877.14 Newgate Lodge Care Home
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15726	4306.29 Southmoor Lodge
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15727	2559.86 Hatzfeld Care Ltd
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15728	773.14 Broadlands Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15729	3274.71 Victoria Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15730	571.20 The Oaklands Residential Home
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tinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15731	14292.30 Mencap - Whitwater Road
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15732	11774.40 Mencap - Whitwater Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15733	16599.00 Mencap - Whitwater Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15734	13572.90 Mencap - Whitwater Road
ttinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15735	11534.60 Mencap - Whitwater Road
ttinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15736	14800.50 Mencap - Whitwater Road
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ttinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15737	13213.20 Mencap - Whitwater Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15738	11894.30 Mencap - Whitwater Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15739	11055.00 Mencap - Whitwater Road
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15740	12120.00 Mencap - Carlton Close
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15741	12120.00 Mencap - Carlton Close
ttinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15742	12120.00 Mencap - Carlton Close
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tinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15743	12120.00 Mencap - Carlton Close
tinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15744	12120.00 Mencap - Carlton Close
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15745	12288.00 Mencap - Carlton Close
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15746	3157.14 Pathfinders Neurological Care Cer
tinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15747	1083.34 Beechdale House Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15748	991.43 Jubilee Court
•				· ·				
ttinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15749	1397.86 Westwood
ttinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15750	14056.00 Mencap - Barnby Gate
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15751	24114.30 Mencap - Barnby Gate
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15752	16497.60 Mencap - Barnby Gate
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15753	14056.00 Mencap - Barnby Gate
ttinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15754	18786.60 Mencap - Barnby Gate
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tinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15755	38757.60 Mencap - Barnby Gate
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15756	14056.00 Mencap - Barnby Gate
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15757	15357.60 Mencap Stonecross Lane
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15758	12480.00 Mencap Stonecross Lane
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15759	12480.00 Mencap Stonecross Lane
ttinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15760	12872.40 Mencap Stonecross Lane
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ttinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15761	13395.60 Mencap Stonecross Lane
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15762	16142.40 Mencap Stonecross Lane
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15763	14572.80 Mencap Stonecross Lane
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15764	12480.00 Mencap Stonecross Lane
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15765	38384.40 Mencap Stonecross Lane
ttinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15766	19804.80 Mencap Stonecross Lane
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ttinghamshire County Council			ASCH	Third Party Payments		14/10/2014	9-15767	12480.00 Mencap Stonecross Lane
tinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15768	11846.63 Mencap Stonecross Lane
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15769	16626.40 Mencap - Sawley Drive
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15770	14490.00 Mencap - Sawley Drive
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15771	21124.59 Mencap - Sawley Drive
ttinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15772	14490.00 Mencap - Sawley Drive
•				• •				
tinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15773	15100.40 Mencap - Sawley Drive
ttinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15774	14490.00 Mencap - Sawley Drive
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15775	14490.00 Mencap - Sawley Drive
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/10/2014	9-15776	14490.00 Mencap - Sawley Drive
ttinghamshire County Council			ASCH	Third Party Payments	EGA	14/10/2014	9-15777	1271.43 Jubilee Court Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	15/10/2014	9-14773	8113.44 Future Home Care Ltd
•				· ·				
ttinghamshire County Council			ASCH	Third Party Payments	EGA	15/10/2014	9-15782	520.00 Nottm Community Housing Assoc
tinghamshire County Council			ASCH	Third Party Payments	EGA	15/10/2014	9-15783	15365.00 Perthyn
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/10/2014	9-15789	2715.80 Thera East Midlands
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15781	801.30 Nottm Community Housing Assoc
ttinghamshire County Council			ASCH	Third Party Payments	EGA	16/10/2014	9-15833	24388.68 Perthyn
ttinghamshire County Council			ASCH	Third Party Payments	EGA	16/10/2014	9-15834	27454.56 Perthyn
•				• •				•
tinghamshire County Council			ASCH	Third Party Payments	EGA	16/10/2014	9-15837	1712.90 Advance Housing & Support Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	16/10/2014	9-15866	1908.88 The Human Support Group
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15867	3249.04 Priority Homecare Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15868	961.88 Leda Homecare Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	16/10/2014	9-15869	787.09 Medico Nursing & Homecare
tinghamshire County Council			ASCH	Third Party Payments	EGA	16/10/2014	9-15870	663.06 Direct Health (uk) Ltd
•				• •				, ,
ttinghamshire County Council			ASCH	Third Party Payments	EGA	16/10/2014	9-15871	1167.34 Westminster Homecare Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15872	2338.77 Sterling Homecare Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15873	1985.58 Always There Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	16/10/2014	9-15874	1661.15 Direct Health (uk) Ltd
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ttinghamshire County Council			ASCH	Third Party Payments	EGA	16/10/2014	9-15875	1938.76 Leda Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	16/10/2014	9-15876	791.15 Crossroads Care East Midlands
tinghamahira Caunty Caunail	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15877	19989.57 Care Uk Homecare Ltd
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Sody Name	Body Service Label		CIPFA Detailed Expenditure Type Third Porty Poyments	CIPFA Detailed Expenditure Code			Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15879	14861.64 Priority Homecare Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15880	973.98 Westminster Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15881	1482.07 Workwise Healthcare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15882	735.09 Calverton Supreme Home Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15883	15738.41 Sterling Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15884	1947.84 Direct Health (uk) Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15885	1952.09 Mears Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15886	2524.10 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15887	1736.34 Workwise Healthcare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15888	2746.81 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15889	5372.36 Priority Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15890	1174.05 Always There Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15891	26486.45 Care Uk Homecare Ltd
•	1111/1001 Adult Social Care and Health		• •	EGA			
· ·		ASCH	Third Party Payments		16/10/2014	9-15892	2832.25 Westminster Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15893	24814.60 Direct Health (uk) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/10/2014	9-15894	874.44 Hatzfeld Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-10221	1294.32 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-10223	1294.32 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-10266	672.00 Metropolitan Housing Trust
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-10349	520.00 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-10499	2646.24 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-10500	1557.56 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-10505	1294.32 Thera East Midlands
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-14420	1557.56 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-14421	1800.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-14422	1800.00 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-14423	1557.56 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-14424	1557.56 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-14425	1800.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-14426	1557.56 Thera East Midlands
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-14427	1800.00 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-14428	1800.00 Thera East Midlands
•			• •				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-14584	1557.56 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-14749	3569.04 Enable Care & Home Support Ltd Echs
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-15232	520.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-16011	5013.92 Reach Housing & Enablement Serv Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-16012	1820.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-16017	510.64 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-16018	9176.48 Perthyn
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-16038	2131.00 Fitzroy
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/10/2014	9-16039	5107.48 Fitzroy
•			• •				•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-10222	1294.32 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-10287	1294.32 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16190	520.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16194	3816.80 Voyage Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16195	3816.80 Voyage Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16200	7695.57 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16201	4538.67 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16202	672.86 Four Seasons (Bamford) Ltd - Old Vi
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	20/10/2014	9-16202	687.86 The Herons Residential Care Home
•			Third Party Payments				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16204	3801.00 Edward House Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16205	1219.78 Countrywide Care Homes Ltd T/A Clum
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16206	2304.00 Tuxford Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16207	3709.29 Lawn Park Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16209	1978.29 Lawn Park Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16211	1415.68 Ashlee Rest Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16212	2316.14 Bluebell Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16213	551.00 Forest Hill Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH		EGA	20/10/2014	9-16215	525.00 Countrywide Care Homes Ltd T/A Gate
,			Third Party Payments				•
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16217	5100.00 Red Rose Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16219	518.00 Red Rose Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16220	1117.29 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16222	1554.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16223	518.00 Red Rose Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16224	1491.00 Beech House Care Home Worksop Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16225	3142.86 Hazelford Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	20/10/2014	9-16226	5100.00 Beech Tree Hall
•			Third Party Payments				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16227	8313.80 Beech Tree Hall
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16228	7148.00 Beech Tree Hall
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16229	6960.00 Beech Tree Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16230	6997.72 Southmoor Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16231	2063.67 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16232	1884.00 The Hollies
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16234	1884.00 The Hollies
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16235	1884.00 The Hollies
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16236	1884.00 The Hollies
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16237	1884.00 The Hollies
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16238	1884.00 The Hollies
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16239	1884.00 The Hollies
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16240	1884.00 The Hollies
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16241	1884.00 The Hollies
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16242	1884.00 The Hollies
•			• •				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16243	2952.86 Radcliffe Manor House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16244	1780.00 Broadlands Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16245	984.00 Broadlands Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16246	1780.00 Broadlands Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16247	2168.00 Broadlands Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16248	702.86 Broadlands Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16249	3095.00 Byars Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16251	3134.43 Westfield Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16253	1604.00 Lound Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA	20/10/2014		· · · · · · · · · · · · · · · · · · ·
•			Third Party Payments			9-16254	1259.43 Blyth Country House Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16255	5816.00 Pathfinders Neurological Care Centr
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16257	4402.00 Southwell Court Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16258	2130.00 Clipstone Hall Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16259	1419.57 Heritage Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16260	994.00 Parkside Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16261	3419.60 Beechdale Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16263	3419.04 Beechdale Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16264	5188.80 Glasallt Fawr
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16265	923.00 Braywood Gardens
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	20/10/2014	9-16265 9-16266	1988.00 Braywood Gardens
•			Third Party Payments				•
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16267	8307.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16268	1491.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16269	2201.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16270	4686.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16271	1397.86 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16272	2343.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16273	1397.86 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16274	4188.86 Leawood Manor
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	20/10/2014	9-16275	2982.00 Leawood Manor
•			Third Party Payments				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16276	1988.00 Leawood Manor
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16277	762.86 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16278	570.29 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16280	1965.40 Highfields Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-16281	2698.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-17245	673.85 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-17277	756.25 Hatzfeld Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/10/2014	9-17278	600.00 Hatzfeld Care Ltd
•			• •	EGA			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		20/10/2014	9-17280	520.83 Hatzfeld Care Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/10/2014	9-10483	846.24 Care Uk Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/10/2014	9-13521	5226.96 Rose Meadow Healthcare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/10/2014	9-13522	5072.48 Rose Meadow Healthcare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/10/2014	9-13523	3983.76 Rose Meadow Healthcare Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/10/2014	9-13524	4389.68 Rose Meadow Healthcare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/10/2014	9-13525	4692.00 Rose Meadow Healthcare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/10/2014	9-13526	6076.80 Rose Meadow Healthcare Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/10/2014	9-16304	624.00 Mencap Accounts Region 2
•	1111/1001 Adult Social Care and Health	ASCH		EGA	21/10/2014	9-16305	9176.48 Perthyn
,			Third Party Payments				•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/10/2014	9-16306	7658.51 Perthyn
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/10/2014	9-16324	3816.80 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/10/2014	9-16326	628.96 Choice Support
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/10/2014	9-17319	656.25 Norsaca Society Office
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-10213	1625.71 United Response
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-10214	1453.71 United Response
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-10215	1573.71 United Response
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-10216	601.72 United Response
,							•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-10217	653.72 United Response
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-10218	2145.71 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-10219	3965.71 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-10220	3640.00 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-10375	980.00 United Response
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-10501	3823.36 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-14727	3166.35 United Response
•							·
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-14728	5808.35 United Response
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-14732	1814.35 United Response
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-14733	2399.04 Thera East Midlands

Nottinghamshire County Council	Body Service Lab		Service Cod ASCH		CIPFA Detailed Expenditure Code EGA	Date Tra	9-14762	Net Amount Supplier Name 1812.35 United Response
•				Third Party Payments				•
ttinghamshire County Council			ASCH	Third Party Payments	EGA	22/10/2014	9-14763	2962.00 United Response
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-14766	516.00 Real Life Options
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-14768	5440.36 Real Life Options
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-14784	5616.80 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-14801	691.83 United Response
ottinghamshire County Council			ASCH	Third Party Payments	EGA	22/10/2014	9-14803	5360.00 United Response
ttinghamshire County Council			ASCH	Third Party Payments	EGA	22/10/2014	9-14804	2239.60 United Response
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ttinghamshire County Council			ASCH	Third Party Payments	EGA	22/10/2014	9-14806	2655.60 United Response
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-15222	3758.67 United Response
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-15231	5382.20 Real Life Options
ottinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-15233	1632.27 United Response
ettinghamshire County Council			ASCH	Third Party Payments	EGA	22/10/2014	9-15254	3758.67 United Response
•				• •				•
ettinghamshire County Council			ASCH	Third Party Payments	EGA	22/10/2014	9-16006	1664.00 United Response
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-16349	1446.25 Blue Sky Care Ltd
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-16358	3816.80 Voyage Ltd
tinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-16393	1010.10 Blue Sky Care Ltd
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-16394	1398.60 Blue Sky Care Ltd
,					EGA			•
ttinghamshire County Council			ASCH	Third Party Payments		22/10/2014	9-16398	1716.00 Nottm Community Housing Assoc
ttinghamshire County Council			ASCH	Third Party Payments	EGA	22/10/2014	9-16401	780.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-16402	3640.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-16403	546.00 Nottm Community Housing Assoc
ttinghamshire County Council			ASCH	Third Party Payments	EGA	22/10/2014	9-16404	2340.00 Nottm Community Housing Association
•				· ·				•
ttinghamshire County Council			ASCH	Third Party Payments	EGA	22/10/2014	9-16405	624.00 Nottm Community Housing Assoc
ettinghamshire County Council			ASCH	Third Party Payments	EGA	22/10/2014	9-16406	1040.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-16407	1508.00 Nottm Community Housing Associated
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-16408	4346.00 Lifeways Community Care Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	22/10/2014	9-16409	4346.00 Lifeways Community Care Ltd
ettinghamshire County Council			ASCH	• •	EGA	22/10/2014		4346.00 Lifeways Community Care Ltd
•				Third Party Payments			9-16410	
ttinghamshire County Council			ASCH	Third Party Payments	EGA	22/10/2014	9-16412	4346.00 Lifeways Community Care Ltd
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-16413	4346.00 Lifeways Community Care Ltd
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-16414	4346.00 Lifeways Community Care Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	22/10/2014	9-16418	1560.00 Nottm Community Housing Assoc
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ttinghamshire County Council			ASCH	Third Party Payments	EGA	22/10/2014	9-16419	507.23 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-16420	539.18 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-17298	1500.00 Craegmoor SYI Lincoln Priory
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-17323	1218.75 Norsaca Society Office
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-17356	32550.00 Agincare UK Ltd
ottinghamshire County Council			ASCH		EGA	22/10/2014	9-17359	_
•				Third Party Payments				14556.84 Mencap Accounts Region 2
ottinghamshire County Council			ASCH	Third Party Payments	EGA	22/10/2014	9-17376	32550.00 Agincare UK Ltd
ottinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	22/10/2014	9-17377	32550.00 Agincare UK Ltd
ottinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-10204	1040.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-10206	4733.12 Thera East Midlands
ottinghamshire County Council			ASCH	Third Party Payments	EGA	23/10/2014	9-10207	4733.12 Thera East Midlands
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ttinghamshire County Council			ASCH	Third Party Payments	EGA	23/10/2014	9-10208	1518.92 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-10209	2351.16 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-10210	1518.36 Thera East Midlands
ttinghamshire County Council			ASCH	Third Party Payments	EGA	23/10/2014	9-10211	2349.20 Thera East Midlands
ttinghamshire County Council			ASCH	Third Party Payments	EGA	23/10/2014	9-10212	4733.12 Thera East Midlands
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ttinghamshire County Council			ASCH	Third Party Payments	EGA	23/10/2014	9-10291	5400.00 Nottm Community Housing Association
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-10292	3554.76 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-10293	822.08 Thera East Midlands
ttinghamshire County Council			ASCH	Third Party Payments	EGA	23/10/2014	9-10333	1901.92 Nottm Community Housing Assoc
•	1111/1001 Adult Social		ASCH	Third Party Payments	EGA	23/10/2014	9-10334	1582.12 Nottm Community Housing Association
•				· ·				,
ttinghamshire County Council			ASCH	Third Party Payments	EGA	23/10/2014	9-10335	1582.12 Nottm Community Housing Association
,	1111/1001 Adult Social		ASCH	Third Party Payments	EGA	23/10/2014	9-10336	1901.92 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-10376	520.00 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-10378	3232.48 Thera East Midlands
ttinghamshire County Council			ASCH	Third Party Payments	EGA	23/10/2014	9-10383	520.00 Thera East Midlands
•				• •				
ttinghamshire County Council			ASCH	Third Party Payments	EGA	23/10/2014	9-10384	780.00 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-10385	936.00 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-10484	520.00 Nottm Community Housing Associated
ttinghamshire County Council			ASCH	Third Party Payments	EGA	23/10/2014	9-10485	728.00 Nottm Community Housing Associated
ttinghamshire County Council			ASCH	Third Party Payments	EGA	23/10/2014	9-10486	728.00 Nottm Community Housing Associated
•								
ttinghamshire County Council			ASCH	Third Party Payments	EGA	23/10/2014	9-10487	1928.57 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-10488	1908.91 Nottm Community Housing Associated
ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-10503	1186.76 Nottm Community Housing Associated
ottinghamshire County Council			ASCH	Third Party Payments	EGA	23/10/2014	9-10504	2413.32 Thera East Midlands
•								
ttinghamshire County Council			ASCH	Third Party Payments	EGA	23/10/2014	9-10506	4020.92 Thera East Midlands
	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-10507	1294.28 Thera East Midlands
ttinghamshire County Council	44444004 4 1 1 1 0 1 1	Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-10508	2646.24 Thera East Midlands
•	1111/1001 Adult Social	ouro una riouni						
ottinghamshire County Council				Third Party Payments	EGA	23/10/2014	9-10509	1800.08 Thera East Midlands
ttinghamshire County Council ttinghamshire County Council	1111/1001 Adult Social	Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	23/10/2014 23/10/2014	9-10509 9-10521	1800.08 Thera East Midlands 1186.76 North Community Housing Associated
Nottinghamshire County Council	1111/1001 Adult Social 1111/1001 Adult Social	Care and Health Care and Health		Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	23/10/2014 23/10/2014 23/10/2014	9-10509 9-10521 9-10523	1800.08 Thera East Midlands 1186.76 Nottm Community Housing A 1186.76 Nottm Community Housing A

Jottinghamehira County Council	Body Service Label 1111/1001 Adult Social Care and Health	Service Cod					Net Amount Supplier Name
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-14729	1751.08 There East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-14730	3588.04 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-14731	4004.08 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-14756	1186.76 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-14757	1186.76 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-14758	624.00 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-14759	741.00 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-14760	4127.80 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-14761	1167.88 Thera East Midlands
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-14783	1122.24 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-14795	1186.76 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-14797	520.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-14799	1186.76 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15223	4076.28 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15225	2458.67 Nottm Community Housing Associated
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15226	4526.28 Nottm Community Housing Associated
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15227	1592.08 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15234	1546.72 Thera East Midlands
•				EGA			1288.92 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		23/10/2014	9-15235	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15236	2216.28 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15237	585.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15238	780.00 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15240	520.00 Thera East Midlands
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15241	832.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15243	559.00 Nottm Community Housing Associated
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15244	5760.00 Nottm Community Housing Associ
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15245	2458.67 Nottm Community Housing Associated
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15246	5726.28 Notton Community Housing Associated
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15247	2978.67 Nottm Community Housing Associ
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15248	520.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15249	5760.00 Nottm Community Housing Associ
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15250	1456.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15251	2509.80 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15252	2448.72 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15299	2711.68 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15300	1489.68 Thera East Midlands
•	1111/1001 Adult Social Care and Health			EGA	23/10/2014	9-15300	1780.96 Thera East Midlands
· ·		ASCH	Third Party Payments				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15302	1557.56 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15303	2413.76 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15304	2413.16 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15305	1489.88 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15306	6326.67 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15307	3086.67 Nottm Community Housing Associated
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-15823	5400.00 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16036	3206.67 Nottm Community Housing Association
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16037	1118.00 Thera East Midlands
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16181	780.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16182	520.00 Thera East Midlands
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16192	2622.56 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16397	2373.52 Nottm Community Housing Association
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16533	20071.75 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16534	16373.71 Sterling Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16535	14598.77 Priority Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16536	546.85 Westminster Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16537	1810.78 Workwise Healthcare Ltd
•	1111/1001 Adult Social Care and Health			EGA			582.70 Calverton Supreme Home Care L
,		ASCH	Third Party Payments		23/10/2014	9-16538	·
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16539	526.22 Premier Nursing Agency Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16540	16386.81 Sterling Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16541	905.19 Direct Health (uk) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16542	1827.89 Mears Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16543	2283.76 Sterling Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16544	971.55 Direct Health (uk) Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16545	5594.44 Priority Homecare Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16546	1156.58 Workwise Healthcare Ltd
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16547	24547.04 Direct Health (uk) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16548	984.03 Always There Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16549	26773.50 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16550	2547.84 Westminster Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16551	1905.76 The Human Support Group
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16552	1233.48 Westminster Homecare Ltd
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16553	608.00 Direct Health (uk) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16554	793.44 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16555	1887.93 Sterling Homecare Ltd
	1111/1001 Adult Social Care and Health	ASCH					

Body Name	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code			Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16557	1771.50 Direct Health (uk) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16558	3211.40 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16559	1257.95 Leda Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16574	2283.84 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16575	2889.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16576	787.50 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16577	3645.00 Nottm Community Housing Assoc
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-16582	1882.92 Thera East Midlands
· ·	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	23/10/2014	9-16583	1863.80 Thera East Midlands
,			Third Party Payments				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/10/2014	9-17193	2864.18 Cambian Learning Disabilities Midla
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-10290	1027.00 Mencap Accounts Region 2
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-10294	1014.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-10374	1135.20 Real Life Options
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-10377	840.50 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-10379	2283.84 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-10382	936.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-10386	1815.84 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	24/10/2014		,
•			Third Party Payments			9-10387	1815.84 Nottm Community Housing Assoc
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-10388	2283.84 Nottm Community Housing Assoc
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-10524	1599.18 Nottm Community Housing Assoc
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-15157	1983.16 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-15158	1983.16 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-15159	1756.87 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-15160	1983.16 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-15164	3167.10 Mencap Accounts Region 2
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-15224	520.00 Nottm Community Housing Assoc
·	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	24/10/2014	9-15253	1156.52 Thera East Midlands
•			Third Party Payments				
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-15835	2053.28 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-15970	1867.32 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-15973	3131.56 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-16168	3364.56 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-16415	780.00 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-16578	1503.84 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-16579	723.84 Nottm Community Housing Assoc
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-16580	723.84 Nottm Community Housing Assoc
· ·	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	24/10/2014	9-16591	614.20 Aspirations (Midlands) Ltd
· ·			Third Party Payments				• • • • • • • • • • • • • • • • • • • •
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/10/2014	9-16592	614.20 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-14410	26183.20 NCHA - Southwell Road East
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-14411	36752.57 NCHA - Southwell Road East
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-14412	36752.57 NCHA - Southwell Road East
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-14413	36272.14 NCHA - Southwell Road East
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16622	572.00 Nottm Community Housing Assoc
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16628	911.25 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16629	1425.84 Nottm Community Housing Assoc
•							
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16630	1884.00 Barnby Court Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16631	942.00 Barnby Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16632	942.00 Barnby Court Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16634	2900.00 Silverwood Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16635	802.00 Parkland
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16636	994.00 Oaks Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16637	5100.00 Churchfield Drive Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16639	3297.00 Churchfield Drive Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16640	2922.71 Stoneyford Christian Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	27/10/2014	9-16642	1219.78 Countrywide Care Homes Ltd T/A Clum
•			Third Party Payments				•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16643	17062.28 Tuxford Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16644	15642.86 Orchard House
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16645	1050.00 Albemarle Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16647	1195.43 Lawn Park Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16648	2390.86 Lawn Park Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16649	4109.14 Ashley House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16650	1102.00 Forest Hill Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16652	551.00 Forest Hill Nursing Home
•			• •				· ·
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16654	5702.86 The Moorlands Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16656	1050.00 Countrywide Care Homes Ltd T/A Gate
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16658	1950.00 Countrywide Care Homes Ltd T/A Gate
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16660	975.00 Red Rose Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16662	2475.00 Red Rose Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16664	3708.57 Wren Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	27/10/2014	9-16665	10224.00 Wren Hall Nursing Home
•			Third Party Payments				<u> </u>
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16667	3195.00 Newton House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16668	890.00 Moriah House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16669	8582.14 Moriah House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16670	2465.57 Sutton Court
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Attinguish and a later Onco 11 Co. 11	Body	Service Label	Service Cod					Net Amount Supplier Name
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16672	2758.71 The Troc Residential Home
inghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16673	1656.87 Clifton Manor Care Complex
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16674	1339.71 Blenheim Lodge Care Centre
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16675	15763.57 Lowmoor Nursing Home
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16676	984.00 Broadlands Care Home
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16677	1144.29 Broadlands Care Home
inghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16678	984.00 Broadlands Care Home
inghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16679	989.14 Victoria Care Home
•								
inghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16681	1318.71 Westfield Residential Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16682	1308.00 Lound Hall Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16684	2272.00 Loxley Lodge Residential Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16685	1942.57 Cherry Holt Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16686	942.00 Nightingale Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16687	700.00 The Oaklands Residential Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16688	4640.71 Willow Brook Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16689	739.11 Pathfinders Neurological Care Centi
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16691	4286.29 Carlton House Nursing Home
•								<u> </u>
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16693	1086.00 Clipstone Hall Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16694	1491.00 Clipstone Hall Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16695	53852.43 Clipstone Hall Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16696	2991.14 Westvilla Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16698	994.00 Westvilla Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16699	2092.00 Heritage Care
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16700	672.42 Heritage Care
inghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16701	569.00 Heritage Care
tinghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16702	1718.43 Heritage Care
•				• •				
inghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16703	2485.00 Magnolia House Care Home
inghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16704	810.90 Portland Residential College
tinghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16705	810.91 Portland Residential College
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16706	2676.82 Portland Residential College
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16707	695.04 Portland Residential College
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16708	1019.61 Churchfield Park
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16709	781.00 Braywood Gardens
inghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16710	2414.00 Bramwell
inghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16711	639.00 Bramwell
•								1988.00 Bramwell
inghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16712	
tinghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16713	1491.00 Jubilee Court
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16714	781.00 Maun View
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16715	1250.71 Maun View
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16716	1250.71 Maun View
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16717	568.00 Maun View
tinghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16718	1846.00 Westwood
tinghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16719	994.00 Westwood
tinghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16720	662.14 Westwood
•				• •				
tinghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16721	8300.14 Leawood Manor
tinghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16722	2445.71 The Manor Residential Home (Arno
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16723	1782.14 Jubilee Court Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16725	1731.00 Lancaster Grange Newark
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16727	1211.14 Gedling Village Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16728	1575.00 The Conifers Care Home
inghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16729	2421.58 Canal Vue
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/10/2014	9-16731	994.16 Smalley Hall Care Home
inghamshire County Council			ASCH	Third Party Payments	EGA	27/10/2014	9-16732	2243.20 Heatherfield Care Home
•								3019.24 Social Care Solutions Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	28/10/2014	9-16007	
inghamshire County Council			ASCH	Third Party Payments	EGA	28/10/2014	9-16008	3071.24 Social Care Solutions Ltd
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/10/2014	9-16009	2035.00 Social Care Solutions Ltd
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/10/2014	9-16169	518.80 Social Care Solutions Ltd
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/10/2014	9-16184	3732.00 JRH Support LLP
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/10/2014	9-16185	2640.00 JRH Support LLP
inghamshire County Council			ASCH	Third Party Payments	EGA	28/10/2014	9-16186	2340.00 Oakdale Ozier Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/10/2014	9-16187	4772.00 JRH Support LLP
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/10/2014	9-16188	2120.00 JRH Support LLP
•				• •				
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/10/2014	9-16189	1453.00 Oakdale Ozier Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	28/10/2014	9-16350	728.00 Social Care Solutions Ltd
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/10/2014	9-16351	1040.00 Social Care Solutions Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/10/2014	9-16352	1040.00 Social Care Solutions Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	28/10/2014	9-16353	520.00 Social Care Solutions Ltd
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/10/2014	9-16396	2503.20 Social Care Solutions Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	28/10/2014	9-16416	3179.20 Social Care Solutions Ltd
•				• •				
inghamshire County Council			ASCH	Third Party Payments	EGA	28/10/2014	9-16733	723.84 Nottm Community Housing Assoc
inghamshire County Council			ASCH	Third Party Payments	EGA	28/10/2014	9-16734	723.84 Nottm Community Housing Assoc
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/10/2014	9-16735	723.84 Nottm Community Housing Assoc
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/10/2014	9-16736	723.84 Nottm Community Housing Assoc
anghamo ocanty coarson								

	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code			Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/10/2014	9-16748	1396.90 Blue Sky Care Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/10/2014	9-17281	9941.48 Bliss Support Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-10205	3485.23 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-12626	3117.56 The Lodge Trust
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-14741	2491.44 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-14742	1907.46 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-14743	698.75 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-14754	936.00 Aspirations (Midlands) Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH		EGA	29/10/2014	9-14769	,
•			Third Party Payments				2248.00 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-14775	4460.00 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-14807	2300.00 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-14808	1190.68 Aspirations (Midlands) Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-14809	1401.41 Aspirations (Midlands) Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-14810	1785.23 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-14811	6151.44 Aspirations (Midlands) Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-14812	1873.23 Aspirations (Midlands) Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-14813	845.00 Aspirations (Midlands) Ltd
,		ASCH		EGA			1300.00 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health		Third Party Payments		29/10/2014	9-14814	,
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-14815	2019.67 Aspirations (Midlands) Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-14816	2969.99 Aspirations (Midlands) Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-15239	1884.00 Aspirations (Midlands) Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16417	2399.67 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16768	1842.00 Fitzroy
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16769	1348.00 Fitzroy
•							•
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16770	2388.00 Fitzroy
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16771	3064.00 Fitzroy
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16772	3167.52 Fitzroy
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16773	3425.52 Fitzroy
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16774	3167.52 Fitzroy
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16775	3444.52 Voyage Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16776	3444.52 Voyage Ltd
· ,		ASCH	, ,	EGA			
•	1111/1001 Adult Social Care and Health		Third Party Payments		29/10/2014	9-16777	3444.52 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16778	1381.25 Voyage Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16779	3444.52 Voyage Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16780	3444.52 Voyage Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16781	1625.00 Voyage Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16782	1040.00 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16783	1381.25 Voyage Ltd
•		ASCH		EGA	29/10/2014		
•	1111/1001 Adult Social Care and Health		Third Party Payments			9-16784	1430.00 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16785	1430.00 Voyage Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16786	1527.50 Voyage Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16787	800.00 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16793	652.68 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16794	652.68 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16795	606.06 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH		EGA	29/10/2014	9-16796	2351.72 Social Care Solutions Ltd
•			Third Party Payments				
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16812	4644.00 Fitzroy
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16813	7686.00 Fitzroy
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16814	7235.60 Fitzroy
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16815	2100.00 Future Home Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-16826	5013.92 Reach Housing & Enablement Serv Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/10/2014	9-17199	2864.18 Cambian Learning Disabilities Midla
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-16611	4493.84 United Response
•							·
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-16832	2131.00 Fitzroy
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-16833	1396.90 Blue Sky Care Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-16846	624.00 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-16847	624.00 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-16852	986.02 [Redacted]
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-16853	720.02 [Redacted]
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-17035	1484.31 Sterling Homecare Ltd
•		ASCH			30/10/2014		-
•	1111/1001 Adult Social Care and Health		Third Party Payments	EGA		9-17036	3111.55 Priority Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-17037	1008.19 Always There Homecare Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-17038	1951.71 The Human Support Group
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-17039	16688.85 Sterling Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-17040	20347.98 Care Uk Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-17041	2042.35 Workwise Healthcare Ltd
•							
ungnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-17042	804.83 Direct Health (uk) Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-17043	14800.94 Priority Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-17044	643.05 Calverton Supreme Home Care Ltd
ttinghamshire County Council ttinghamshire County Council	1111/1001 / taak Sooiai Salo alia Hoakii				00/40/0044	0.47045	
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-17045	2245.24 Sterling Homecare Ltd
inghamshire County Council inghamshire County Council	1111/1001 Adult Social Care and Health						-
tinghamshire County Council tinghamshire County Council tinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-17046	16671.41 Sterling Homecare Ltd
tinghamshire County Council tinghamshire County Council tinghamshire County Council tinghamshire County Council	1111/1001 Adult Social Care and Health						-

ody Name	Body	Service Label	Service Cod					Net Amount Supplier Name
inghamshire County Council			ASCH	Third Party Payments	EGA	30/10/2014	9-17050	5045.85 Priority Homecare Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	30/10/2014	9-17051	1009.33 Always There Homecare Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-17052	27032.36 Care Uk Homecare Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-17053	726.99 Medico Nursing & Homecare
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-17054	1066.39 Workwise Healthcare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-17055	1231.44 Leda Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	30/10/2014	9-17056	891.24 Direct Health (uk) Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	30/10/2014	9-17057	1654.52 Direct Health (uk) Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	30/10/2014	9-17058	619.58 Direct Health (uk) Ltd
•				• •				
ttinghamshire County Council			ASCH	Third Party Payments	EGA	30/10/2014	9-17059	1397.38 Westminster Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	30/10/2014	9-17060	5107.48 Fitzroy
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/10/2014	9-17222	972.00 Choice Support
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2014	9-15161	1904.88 Thera East Midlands
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2014	9-15824	1584.44 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2014	9-15825	2959.12 Thera East Midlands
ttinghamshire County Council			ASCH	Third Party Payments	EGA	31/10/2014	9-15826	2959.12 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	31/10/2014	9-15827	2959.12 Thera East Midlands
•								
tinghamshire County Council			ASCH	Third Party Payments	EGA	31/10/2014	9-15828	2959.12 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	31/10/2014	9-15829	2959.12 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2014	9-15830	2959.12 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2014	9-15831	2959.12 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2014	9-15832	2959.12 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	31/10/2014	9-15836	1625.00 Voyage Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	31/10/2014	9-15844	1623.48 Voyage Ltd
•								
ttinghamshire County Council			ASCH	Third Party Payments	EGA	31/10/2014	9-15951	1071.60 Mencap Accounts Region 2
tinghamshire County Council			ASCH	Third Party Payments	EGA	31/10/2014	9-16013	515.60 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	31/10/2014	9-16014	515.60 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2014	9-16015	1804.60 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2014	9-16016	876.52 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2014	9-16193	3096.88 Voyage Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2014	9-16307	800.00 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	31/10/2014	9-16323	3816.80 Voyage Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	31/10/2014	9-16354	2126.32 Social Care Solutions Ltd
,				• •				
tinghamshire County Council			ASCH	Third Party Payments	EGA	31/10/2014	9-16356	2164.00 Social Care Solutions Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	31/10/2014	9-16395	5768.52 Voyage Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2014	9-16589	1625.00 Voyage Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2014	9-16590	1625.00 Voyage Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2014	9-17073	567.60 Care UK Learning Disabilities Serv
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/10/2014	9-17074	567.60 Care UK Learning Disabilities Serv
tinghamshire County Council			ASCH	Third Party Payments	EGA	31/10/2014	9-17075	1020.00 Blue Sky Care Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	31/10/2014	9-17083	720.02 [Redacted]
•								
tinghamshire County Council			ASCH	Third Party Payments	EHA	14/10/2014	9-15778	7932.96 Penderels Trust (L Selby)
tinghamshire County Council			ASCH	Transfer Payments	GAA	20/10/2014	9-17284	554.90 Arco Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Support Services	HAA	01/10/2014	9-10151	945.89 Coldstart Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-10529	-283.40 Ashfield Court
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-10871	-495.80 Oaks Care Centre
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-11312	-319.40 Landermeads Nursing Home
tinghamshire County Council			ASCH	Income	JDA	07/10/2014	9-11529	-319.40 Elmleigh House
tinghamshire County Council			ASCH					-
•				Income	JDA	07/10/2014	9-11541	-491.80 Ashley House Nursing Home
tinghamshire County Council			ASCH	Income	JDA	07/10/2014	9-11601	-319.40 Loreto Cottage
tinghamshire County Council			ASCH	Income	JDA	07/10/2014	9-11603	-319.40 Loreto Cottage
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-11605	-319.40 Loreto Cottage
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-11608	-319.40 Loreto Cottage
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-11610	-319.40 Loreto Cottage
tinghamshire County Council			ASCH	Income	JDA	07/10/2014	9-11612	-315.40 Loreto Cottage
tinghamshire County Council			ASCH	Income	JDA	07/10/2014	9-11614	-319.40 Loreto Cottage
,			ASCH		JDA	07/10/2014	9-11967	-495.80 Fbc Care Homes Ltd
tinghamshire County Council				Income				
tinghamshire County Council			ASCH	Income	JDA	07/10/2014	9-12127	-363.60 Sense
tinghamshire County Council			ASCH	Income	JDA	07/10/2014	9-12157	-515.04 Newgate Lodge Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-12202	-495.80 Southmoor Lodge
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-12230	-319.40 Newland Hurst
inghamshire County Council			ASCH	Income	JDA	07/10/2014	9-12232	-319.40 St Catherines
inghamshire County Council			ASCH	Income	JDA	07/10/2014	9-12266	-319.40 Scope Threshold Service
inghamshire County Council			ASCH		JDA	07/10/2014	9-12268	-319.40 Scope Threshold Service
•				Income				·
tinghamshire County Council			ASCH	Income	JDA	07/10/2014	9-12368	-319.40 Orla House
tinghamshire County Council			ASCH	Income	JDA	07/10/2014	9-12370	-319.40 Orla House
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-12376	-495.80 Orla House
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-12378	-319.40 Orla House
tinghamshire County Council			ASCH	Income	JDA	07/10/2014	9-12380	-319.40 Orla House
•			ASCH		JDA	07/10/2014		-495.80 Orla House
tinghamshire County Council				Income			9-12383	
tinghamshire County Council			ASCH	Income	JDA	07/10/2014	9-12571	-495.80 Quinton House
ringhamehira County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-12654	-319.40 Autism Plus Ltd
•								
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-12656	-638.80 York House

ody Name ottinghamshire County Council	Body 1111/1001	Service Label Adult Social Care and Health	Service Code ASCH	CIPFA Detailed Expendi Income	ture Type CIPFA Detailed Expo JDA	<u>enditure Code </u>	9-12949	r Net Amount Supplier Name -319.40 Ashley Court Care Home
•								•
•		Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-12983	-507.00 South Collingham Hall
,		Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-13187	-605.32 Stoke House Nursing Home
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-13200	-319.40 Mencap 535
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-13202	-319.40 Mencap 535
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-13207	-319.40 The Oaklands Residential Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-13223	-593.40 [Redacted]
tinghamshire County Council			ASCH	Income	JDA	07/10/2014	9-13226	-192.00 Phoenix House
tinghamshire County Council			ASCH	Income	JDA	07/10/2014	9-13243	-293.40 Mencap - Carlton Close
· ·			ASCH					•
tinghamshire County Council				Income	JDA	07/10/2014	9-13288	-319.40 Mencap 545
ttinghamshire County Council			ASCH	Income	JDA	07/10/2014	9-13319	-319.40 Mencap Residential
tinghamshire County Council			ASCH	Income	JDA	07/10/2014	9-13321	-319.40 Mencap Residential
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-13402	-319.40 Milestone House
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-13409	-319.40 Ash Lea Residential Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-13411	-319.40 Ash Lea Residential Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-13417	-319.40 Scope
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-13468	-319.40 Manor House
tinghamshire County Council			ASCH	Income	JDA	07/10/2014	9-13502	-319.40 Mencap 546
•			ASCH		JDA			·
tinghamshire County Council				Income		07/10/2014	9-13506	-319.40 Mencap 541
•		Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-13509	-505.44 Mencap 541
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-13511	-495.80 Mencap 541
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-13515	-319.40 Mencap 541
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-13529	-495.80 Norwood Schools Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	07/10/2014	9-13531	-319.40 Norwood Schools Ltd
tinghamshire County Council			ASCH	Income	JDA	07/10/2014	9-13730	-319.40 Challenge House
tinghamshire County Council			ASCH	Income	JDA	29/10/2014	9-12626	-319.40 The Lodge Trust
tinghamshire County Council			CENT_SERV	Premises Related	BDA		9-10011	
•			-			03/10/2014		5000.00 West Bridgford Freemason's Hall C
tinghamshire County Council			CENT_SERV	Premises Related	BDA	16/10/2014	9-10019	588.01 Ashfield District Council
tinghamshire County Council				Supplies & Services	DEA	30/10/2014	9-15330	300.25 Security Plus Ltd
tinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Supplies & Services	DHA	13/10/2014	9-15266	575.00 Office of the Immigration Services
tinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	01/10/2014	9-17139	3287.00 Shakespeares Legal Llp
tinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	06/10/2014	9-10400	1043.20 Browne Jacobson Llp
tinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	06/10/2014	9-10401	2394.90 Browne Jacobson Llp
tinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	24/10/2014	9-16607	2014.65 Browne Jacobson Llp
tinghamshire County Council			INSURANCE	Supplies & Services	DEA	28/10/2014	9-16744	1701.50 Weightmans Llp
tinghamshire County Council			INSURANCE	Supplies & Services	DEA	29/10/2014	9-16348	1742.90 Kennedys Law LLP
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ttinghamshire County Council			INSURANCE	Supplies & Services	DKA	01/10/2014	9-10203	1580.25 Westdale Infant School
tinghamshire County Council			INSURANCE	Supplies & Services	DKA	02/10/2014	9-10059	1340.00 Camps Solicitors
tinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	03/10/2014	9-10041	1714.00 Nelsons Solicitors Llp
tinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	06/10/2014	9-10373	15000.00 Thompsons
ttinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	06/10/2014	9-10403	1390.00 Department For Work & Pensions
tinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/10/2014	9-14589	1052.50 Weightmans Llp
ttinghamshire County Council			INSURANCE	Supplies & Services	DKA	08/10/2014	9-14821	2500.00 Simpson Sissons & Brooke LLP
ttinghamshire County Council			INSURANCE	Supplies & Services	DKA	08/10/2014	9-14822	19145.16 Department For Work & Pensions
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tinghamshire County Council			INSURANCE	Supplies & Services	DKA	08/10/2014	9-14823	566.00 Department For Work & Pensions
tinghamshire County Council			INSURANCE	Supplies & Services	DKA	08/10/2014	9-14824	637.00 Department For Work & Pensions
tinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	08/10/2014	9-14827	791.57 Nationwide Crash Repair Centre
tinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/10/2014	9-15258	110000.00 Forest Town Garibaldi Comp Scho
tinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	15/10/2014	9-10276	850.00 Hopkins Solicitors
tinghamshire County Council			INSURANCE	Supplies & Services	DKA	17/10/2014	9-14588	937.65 Kennedys Law LLP
ttinghamshire County Council			INSURANCE	Supplies & Services	DKA	17/10/2014	9-16034	5650.00 Accountant General of the Senior (
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tinghamshire County Council			INSURANCE	Supplies & Services	DKA	20/10/2014	9-15256	1128.88 Gamston C Of E Primary School
tinghamshire County Council			INSURANCE	Supplies & Services	DKA	20/10/2014	9-16198	764.51 UK Insurance Ltd
tinghamshire County Council			INSURANCE	Supplies & Services	DKA	22/10/2014	9-16341	3000.00 Bagthorpe Primary School
tinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/10/2014	9-16342	5689.75 Fidler & Pepper
tinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/10/2014	9-16343	6000.00 Thompsons
tinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/10/2014	9-16344	10000.00 Graysons Solicitors
tinghamshire County Council			INSURANCE	Supplies & Services	DKA	22/10/2014	9-16345	23500.00 Lees Solicitors
tinghamshire County Council			INSURANCE	Supplies & Services	DKA	22/10/2014	9-16346	918.00 Department For Work & Pensions
tinghamshire County Council			INSURANCE	Supplies & Services	DKA	22/10/2014	9-16347	615.00 Department For Work & Pensions
,			INSURANCE	• •	DKA			4250.00 Silverdale Solicitors
inghamshire County Council				Supplies & Services		22/10/2014	9-16373	
www.nomoniro.L.ounty.L.ounoil		Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/10/2014	9-10402	4750.00 Quality Solicitors Abney Garsden
•			INSURANCE	Supplies & Services	DKA	24/10/2014	9-16608	1045.00 Bramcote Hills Primary School
inghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/10/2014	9-16585	4500.00 [Redacted]
inghamshire County Council	1111/1001	Indiana Davania	INSURANCE	Supplies & Services	DKA	27/10/2014	9-16586	3187.20 Aviva
inghamshire County Council inghamshire County Council		insurance Revenue		Supplies & Services	DKA	28/10/2014	9-16740	6768.58 Larkfields Infant School
tinghamshire County Council tinghamshire County Council tinghamshire County Council	1111/1001		INSURANCE	סמאאוובס מי סבו אוריבי	-····			
tinghamshire County Council tinghamshire County Council tinghamshire County Council tinghamshire County Council	1111/1001 1111/1001	Insurance Revenue	INSURANCE	• •	DΚΔ	'28/111/2111/	9-16//11	3178 21 Lowes Wond Infant School
tinghamshire County Council tinghamshire County Council tinghamshire County Council tinghamshire County Council tinghamshire County Council	1111/1001 1111/1001 1111/1001	Insurance Revenue Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/10/2014	9-16741 9-16742	3178.21 Lowes Wong Infant School
tinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Insurance Revenue Insurance Revenue Insurance Revenue	INSURANCE INSURANCE	Supplies & Services Supplies & Services	DKA	28/10/2014	9-16742	615.00 Department For Work & Pensions
tinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Insurance Revenue Insurance Revenue Insurance Revenue Insurance Revenue	INSURANCE INSURANCE INSURANCE	Supplies & Services Supplies & Services Supplies & Services	DKA DKA	28/10/2014 28/10/2014	9-16742 9-16743	615.00 Department For Work & Pensions 627.00 Department For Work & Pensions
tinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Insurance Revenue Insurance Revenue Insurance Revenue Insurance Revenue	INSURANCE INSURANCE INSURANCE INSURANCE	Supplies & Services Supplies & Services	DKA DKA DKA	28/10/2014	9-16742	615.00 Department For Work & Pensions
tinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Insurance Revenue Insurance Revenue Insurance Revenue Insurance Revenue Insurance Revenue	INSURANCE INSURANCE INSURANCE	Supplies & Services Supplies & Services Supplies & Services	DKA DKA	28/10/2014 28/10/2014	9-16742 9-16743	615.00 Department For Work & Pensions 627.00 Department For Work & Pensions
tinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Insurance Revenue Insurance Revenue Insurance Revenue Insurance Revenue Insurance Revenue Insurance Revenue	INSURANCE INSURANCE INSURANCE INSURANCE	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	DKA DKA DKA	28/10/2014 28/10/2014 28/10/2014	9-16742 9-16743 9-16745	615.00 Department For Work & Pensions 627.00 Department For Work & Pensions 13150.00 New Law Solictors
tinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Insurance Revenue	INSURANCE INSURANCE INSURANCE INSURANCE INSURANCE	Supplies & Services	DKA DKA DKA DKA	28/10/2014 28/10/2014 28/10/2014 28/10/2014	9-16742 9-16743 9-16745 9-16746	615.00 Department For Work & Pensions 627.00 Department For Work & Pensions 13150.00 New Law Solictors 4500.00 Prince Evans Solicitors LLP

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ottinghamshire County Council				Supplies & Services		31/10/2014	9-17066	5000.00 Chattertons
lottinghamshire County Council				Supplies & Services		31/10/2014	9-17067	53576.64 AIG Europe
Nottinghamshire County Council			INSURANCE	Supplies & Services		31/10/2014	9-17068	4800.00 Massers Solicitors
lottinghamshire County Council				Supplies & Services		31/10/2014	9-17069	1144.98 Morven Park Primary School
lottinghamshire County Council			UNALLOC.	Supplies & Services		01/10/2014	9-10071	600.05 Local World Ltd
lottinghamshire County Council			UNALLOC.	Supplies & Services		01/10/2014	9-10072	817.02 Local World Ltd
lottinghamshire County Council			UNALLOC.	Supplies & Services		01/10/2014	9-10073	842.40 Local World Ltd
Nottinghamshire County Council			UNALLOC.	Supplies & Services		01/10/2014	9-10074	589.68 Local World Ltd
lottinghamshire County Council	1111/1001 Una	llocated	UNALLOC.	Supplies & Services	DDA	02/10/2014	9-10331	842.40 Local World Ltd
lottinghamshire County Council	1111/1001 Una	illocated	UNALLOC.	Supplies & Services	DDA	03/10/2014	9-10359	765.62 TES Global Ltd
lottinghamshire County Council	1111/1001 Una	llocated	UNALLOC.	Supplies & Services	DDA	03/10/2014	9-10360	690.37 TES Global Ltd
ottinghamshire County Council	1111/1001 Una	illocated	UNALLOC.	Supplies & Services	DDA	03/10/2014	9-10361	765.62 TES Global Ltd
ottinghamshire County Council	1111/1001 Una	illocated	UNALLOC.	Supplies & Services	DDA	03/10/2014	9-10362	1093.75 TES Global Ltd
ottinghamshire County Council	1111/1001 Una	illocated	UNALLOC.	Supplies & Services	DDA	03/10/2014	9-10363	690.37 TES Global Ltd
ottinghamshire County Council	1111/1001 Una		UNALLOC.	Supplies & Services		03/10/2014	9-10364	765.62 TES Global Ltd
ottinghamshire County Council			UNALLOC.	Supplies & Services		03/10/2014	9-10365	765.62 TES Global Ltd
ottinghamshire County Council			UNALLOC.	Supplies & Services		03/10/2014	9-10366	690.37 TES Global Ltd
ottinghamshire County Council			UNALLOC.	Supplies & Services		03/10/2014	9-10367	2932.12 TES Global Ltd
ottinghamshire County Council			UNALLOC.	Supplies & Services		03/10/2014	9-10368	2123.62 TES Global Ltd
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ottinghamshire County Council			UNALLOC.	Supplies & Services		03/10/2014	9-10369	765.62 TES Global Ltd
ottinghamshire County Council			UNALLOC.	Supplies & Services		03/10/2014	9-10371	2123.62 TES Global Ltd
ottinghamshire County Council			UNALLOC.	Supplies & Services		03/10/2014	9-10372	2932.12 TES Global Ltd
ottinghamshire County Council			UNALLOC.	Supplies & Services		07/10/2014	9-14604	539.28 Johnston Publishing Ltd
ottinghamshire County Council			UNALLOC.	Supplies & Services		10/10/2014	9-15261	765.62 TES Global Ltd
ottinghamshire County Council	1111/1001 Una	llocated	UNALLOC.	Supplies & Services	DDA	10/10/2014	9-15262	765.62 TES Global Ltd
ottinghamshire County Council	1111/1001 Una	illocated	UNALLOC.	Supplies & Services	DDA	10/10/2014	9-15265	5246.13 Newark Advertiser Company Ltd
ottinghamshire County Council	1111/1001 Una	illocated	UNALLOC.	Supplies & Services	DDA	20/10/2014	9-16282	719.04 Johnston Publishing Ltd
ottinghamshire County Council			UNALLOC.	Supplies & Services		20/10/2014	9-16283	617.76 Local World Ltd
ottinghamshire County Council	1111/1001 Una	illocated	UNALLOC.	Supplies & Services	DDA	21/10/2014	9-16284	548.97 Local World Ltd
ottinghamshire County Council			UNALLOC.	Supplies & Services		21/10/2014	9-16285	548.97 Local World Ltd
ottinghamshire County Council			UNALLOC.	Supplies & Services		21/10/2014	9-16286	898.56 Local World Ltd
ottinghamshire County Council			UNALLOC.	Supplies & Services		21/10/2014	9-16287	2143.75 TES Global Ltd
ottinghamshire County Council			UNALLOC.	Supplies & Services		21/10/2014	9-16288	690.37 TES Global Ltd
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ottinghamshire County Council			UNALLOC.	Supplies & Services		21/10/2014	9-16293	505.44 Local World Ltd
ottinghamshire County Council			UNALLOC.	Supplies & Services		21/10/2014	9-16309	690.00 TES Global Ltd
ottinghamshire County Council			UNALLOC.	Supplies & Services		21/10/2014	9-16310	617.76 Local World Ltd
ottinghamshire County Council			UNALLOC.	Supplies & Services		21/10/2014	9-16311	505.44 Local World Ltd
ottinghamshire County Council	1111/1001 Una	llocated	UNALLOC.	Supplies & Services	DDA	21/10/2014	9-17252	545.00 JGP Resourcing Ltd
ottinghamshire County Council	1111/1001 Una	llocated	UNALLOC.	Supplies & Services	DDA	30/10/2014	9-16830	539.28 Johnston Publishing Ltd
ottinghamshire County Council	1111/1001 Una	llocated	UNALLOC.	Supplies & Services	DDA	30/10/2014	9-16831	539.28 Johnston Publishing Ltd
lottinghamshire County Council	1111/1001 Una	llocated	UNALLOC.	Supplies & Services	DDA	30/10/2014	9-16850	505.44 Local World Ltd
lottinghamshire County Council	1111/1001 Una	illocated	UNALLOC.	Supplies & Services	DDA	30/10/2014	9-16851	1318.24 Johnston Publishing Ltd
ottinghamshire County Council	1111/1001 Una	ıllocated	UNALLOC.	Supplies & Services	DFA	02/10/2014	9-10267	5646.69 Adept Telecom
ottinghamshire County Council	1111/1001 Una	ullocated	UNALLOC.	Supplies & Services	DFA	02/10/2014	9-10271	5466.78 Adept Telecom
ottinghamshire County Council			UNALLOC.	Supplies & Services	DFA	17/10/2014	9-17231	558.02 Lukes & Godwin Ltd
ottinghamshire County Council			UNALLOC.	Supplies & Services		28/10/2014	9-16738	5456.78 Adept Telecom
ottinghamshire County Council			HIGHWAYS	Employee Related		17/10/2014	9-16152	1027.00 AJ Music Solutions
,	•	•	HIGHWAYS	Premises Related		03/10/2014		
ottinghamshire County Council	•	•					9-10008	11229.23 Rushcliffe Borough Council
ottinghamshire County Council	•	•	HIGHWAYS	Premises Related		03/10/2014	9-10015	3743.76 Rushcliffe Borough Council
ottinghamshire County Council	•	•	HIGHWAYS	Premises Related		03/10/2014	9-10016	18750.00 Rushcliffe Borough Council
ottinghamshire County Council	•	•	HIGHWAYS	Transport Related		01/10/2014	9-10104	2183.00 Stagecoach Services Ltd
ottinghamshire County Council	•	•	HIGHWAYS	Transport Related		01/10/2014	9-10105	3251.50 Stagecoach Services Ltd
ottinghamshire County Council	•	•	HIGHWAYS	Transport Related		01/10/2014	9-10106	4552.25 Stagecoach Services Ltd
ottinghamshire County Council	-	•	HIGHWAYS	Transport Related		01/10/2014	9-10107	3251.50 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 High	nways	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10108	10014.75 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 High	nways	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10109	9180.00 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 High	nways	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10110	3782.95 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 High	nways	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10111	2345.25 Stagecoach Services Ltd
ottinghamshire County Council	•	•	HIGHWAYS	Transport Related		01/10/2014	9-10112	2583.75 Stagecoach Services Ltd
ottinghamshire County Council	•	•	HIGHWAYS	Transport Related		01/10/2014	9-10113	22746.00 Stagecoach Services Ltd
ottinghamshire County Council	•	•	HIGHWAYS	Transport Related		01/10/2014	9-10114	1193.40 Stagecoach Services Ltd
ottinghamshire County Council	•	•	HIGHWAYS	Transport Related		01/10/2014	9-10115	1125.10 Stagecoach Services Ltd
ottinghamshire County Council	•	•	HIGHWAYS	Transport Related		01/10/2014	9-10116	510.00 Stagecoach Services Ltd
ottinghamshire County Council	•	•	HIGHWAYS					595.30 Acorn Contracts
· ·	· ·	•		Transport Related		01/10/2014	9-10119	
ottinghamshire County Council	•	•	HIGHWAYS	Transport Related		01/10/2014	9-10120	1479.40 Shelleys Taxis Ltd
ottinghamshire County Council	•	•	HIGHWAYS	Transport Related			9-10121	1517.92 Carlton Cars Ltd T/A Trent Cars
ottinghamshire County Council	_	-	HIGHWAYS	Transport Related		01/10/2014	9-10122	1926.00 Abacus Cars
ottinghamshire County Council	1111/1001 High	nways	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10123	2093.00 AAA Cabs
ottinghamshire County Council	1111/1001 High	nways	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10125	673.08 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 High	nways	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10126	21709.00 Stagecoach Services Ltd
ottinghamshire County Council	•	•	HIGHWAYS	Transport Related		01/10/2014	9-10127	1375.75 Stagecoach Services Ltd
ottinghamshire County Council	U	•	HIGHWAYS	Transport Related		01/10/2014	9-10128	1909.50 Stagecoach Services Ltd
ottinghamshire County Council	•	•	HIGHWAYS	Transport Related		01/10/2014	9-10129	3183.50 Stagecoach Services Ltd
ottingnamsnire County Council ottinghamshire County Council	-	•		•				_
Ombanamentra County Council	-1111/1001 High	iways	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10131	2594.75 Trent Motor Traction Company Ltd

ody Name	Body 1111/1001	Service Label	Service Code	1 71	•			Net Amount Supplier Name
ttinghamshire County Council			HIGHWAYS	Transport Related	CCA	01/10/2014	9-10132	3943.75 Trent Motor Traction Company Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10133	907.80 Stagecoach Services Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10134	2463.50 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10135	1234.25 Marshalls Of Sutton On Trent Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10136	838.25 Marshalls Of Sutton On Trent Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10137	719.75 Marshalls Of Sutton On Trent Ltd
ttinghamshire County Council		3 .	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10138	3962.50 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council			HIGHWAYS	Transport Related	CCA	01/10/2014	9-10139	3857.25 Marshalls Of Sutton On Trent Ltd
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ottinghamshire County Council		• ,	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10140	987.40 Marshalls Of Sutton On Trent Ltd
ettinghamshire County Council		•	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10141	1528.00 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10142	1457.10 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10143	9637.00 Trent Motor Traction Company Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	01/10/2014	9-10190	1010.00 Galaxy Cabs
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/10/2014	9-14694	8314.70 F & J Marriott T/A Unity Coaches
ttinghamshire County Council			HIGHWAYS	Transport Related	CCA	08/10/2014	9-14702	4213.70 Cotswold CVS Trading Ltd
ttinghamshire County Council			HIGHWAYS	Transport Related	CCA	08/10/2014	9-14704	2023.63 Cotswold CVS Trading Ltd
ttinghamshire County Council			HIGHWAYS	Transport Related	CCA	09/10/2014	9-14884	766.37 Cotswold CVS Trading Ltd
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ttinghamshire County Council		•	HIGHWAYS	Transport Related	CCA	09/10/2014	9-14972	6994.00 Midland Fleet Maintenance
ttinghamshire County Council		• ,	HIGHWAYS	Transport Related	CCA	09/10/2014	9-14976	5126.20 Alpha Cars
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15016	5178.16 Gem Mini Travel Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15017	4968.74 Gem Mini Travel Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15018	6449.20 Gem Mini Travel Ltd
•	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15025	4121.00 Marshalls Of Sutton On Trent Ltd
ttinghamshire County Council		•	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15026	748.54 Marshalls Of Sutton On Trent Ltd
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ottinghamshire County Council		0 ,	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15027	1623.50 Marshalls Of Sutton On Trent Ltd
ttinghamshire County Council		• ,	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15028	1086.14 Marshalls Of Sutton On Trent Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15029	4011.54 Marshalls Of Sutton On Trent Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15030	1165.68 Marshalls Of Sutton On Trent Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15032	1283.62 Marshalls Of Sutton On Trent Ltd
ttinghamshire County Council			HIGHWAYS	Transport Related	CCA	09/10/2014	9-15033	871.78 Marshalls Of Sutton On Trent Ltd
ttinghamshire County Council		• ,	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15034	7637.76 Marshalls Of Sutton On Trent Ltd
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ttinghamshire County Council		•	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15052	1597.96 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15053	5070.00 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15069	5681.13 Travel Wright Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15071	13979.75 Travel Wright Ltd
ettinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15073	8038.28 Travel Wright Ltd
ttinghamshire County Council			HIGHWAYS	Transport Related	CCA	09/10/2014	9-15075	7538.31 Travel Wright Ltd
ottinghamshire County Council		• ,	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15077	12194.00 Travel Wright Ltd
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ttinghamshire County Council		•	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15098	4049.76 Nottm City Transport Ltd
ettinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-15099	10608.00 Nottm City Transport Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-17208	820.00 P C Coaches Of Lincoln Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-17209	175000.00 Nottm City Transport Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-17210	250000.00 Trent Motor Traction Company Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-17211	676.25 Our Centre
ottinghamshire County Council		• ,	HIGHWAYS	Transport Related	CCA	09/10/2014	9-17212	21666.00 Marshalls Of Sutton On Trent Ltd
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ttinghamshire County Council		•		Transport Related	CCA	09/10/2014	9-17213	650.00 Kettlewell Retford Ltd
ttinghamshire County Council			HIGHWAYS	Transport Related	CCA	09/10/2014	9-17214	284202.00 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-17215	9585.00 Travel Wright Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-17216	3857.50 Nottingham Minibuses & Coaches
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/10/2014	9-17217	38227.17 Tramlink Nottingham Ltd
ttinghamshire County Council		• •	HIGHWAYS	Transport Related	CCA	09/10/2014	9-17218	30000.00 Yourbus
ttinghamshire County Council		•	HIGHWAYS	Transport Related	CCA	10/10/2014	9-15275	1936.00 Abacus Cars
,		•	HIGHWAYS	•	CCA			3380.00 Nottingham Minibuses & Coaches
ttinghamshire County Council		•		Transport Related		14/10/2014	9-15598	3
•	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15601	32578.00 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15655	7540.00 Midland Fleet Maintenance
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15671	795.60 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15673	18513.44 Stagecoach Services Ltd
ttinghamshire County Council		•	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15675	6126.64 Stagecoach Services Ltd
ttinghamshire County Council		• ,	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15676	2562.04 Stagecoach Services Ltd
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tinghamshire County Council			HIGHWAYS	Transport Related	CCA	14/10/2014	9-15677	2270.32 Stagecoach Services Ltd
ttinghamshire County Council			HIGHWAYS	Transport Related	CCA	14/10/2014	9-15678	3381.56 Stagecoach Services Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15679	4734.34 Stagecoach Services Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15680	3381.56 Stagecoach Services Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15681	10415.34 Stagecoach Services Ltd
tinghamshire County Council		•	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15682	19634.35 Stagecoach Services Ltd
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ttinghamshire County Council		• •		Transport Related	CCA	14/10/2014	9-15684	561.00 Stagecoach Services Ltd
ttinghamshire County Council		3 ,	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15685	1500.40 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15687	2155.40 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15688	3948.88 Stagecoach Services Ltd
ottinghamshire County Council		• •	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15689	1105.26 Stagecoach Services Ltd
ottinghamshire County Council		0 ,	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15690	1349.04 Stagecoach Services Ltd
	1111/1001			•	CCA	14/10/2014	9-15691	10645.70 Stagecoach Services Ltd
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ttinghamshire County Council			HIGHWAYS	Transport Related				_
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nghamshire County Council		· .	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15694	2439.06 Stagecoach Services Ltd
nghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15695	3310.84 Stagecoach Services Ltd
nghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15696	1985.88 Stagecoach Services Ltd
inghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15697	1430.78 Stagecoach Services Ltd
inghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15698	1932.32 Stagecoach Services Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15701	1577.42 Stagecoach Services Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15702	2687.10 Stagecoach Services Ltd
tinghamshire County Council		3	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15705	1347.99 Soar Valley Bus
ttinghamshire County Council		0 ,	HIGHWAYS	Transport Related	CCA	14/10/2014	9-15711	4123.00 Nottingham Community Transport
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ttinghamshire County Council		· .	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16040	1809.54 AOT Coaches
ttinghamshire County Council		• ,	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16041	2255.72 Silverdale Tours Nottm Ltd
ttinghamshire County Council			HIGHWAYS	Transport Related	CCA	17/10/2014	9-16045	563.04 Alert Cars Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16046	2098.08 Alert Cars Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16047	4117.00 Taxicover Uk Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16048	2193.64 Taxicover Uk Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16051	1227.00 Southside Cars
tinghamshire County Council		· .	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16052	672.00 Cabline Uk Ltd
tinghamshire County Council		0 ,	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16053	2165.60 Cabline Uk Ltd
tinghamshire County Council		3	HIGHWAYS	•	CCA	17/10/2014	9-16054	681.78 Cabline Uk Ltd
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tinghamshire County Council		· .	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16058	1849.90 Central Cars Nottm Ltd
tinghamshire County Council		· .	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16059	1635.80 Central Cars Nottm Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16060	1899.10 Central Cars Nottm Ltd
inghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16061	1823.80 Central Cars Nottm Ltd
inghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16066	2449.55 SJW (Muskham) Ltd T/A Z Cars
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16067	583.35 SJW (Muskham) Ltd T/A Z Cars
tinghamshire County Council		· .	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16068	2585.30 200 Cars Ltd
tinghamshire County Council		· .	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16069	1625.00 200 Cars Ltd
inghamshire County Council		0 ,	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16070	1366.60 CBC Taxis Ltd
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tinghamshire County Council			HIGHWAYS	Transport Related	CCA	17/10/2014	9-16071	578.80 CBC Taxis Ltd
tinghamshire County Council		•	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16072	864.00 CBC Taxis Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16073	589.60 CBC Taxis Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16074	859.00 CBC Taxis Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16075	601.90 CBC Taxis Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16076	1128.20 CBC Taxis Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16077	591.60 CBC Taxis Ltd
ttinghamshire County Council		• ,	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16078	9577.95 Ace Of Mansfield Ltd
ttinghamshire County Council			HIGHWAYS	Transport Related	CCA	17/10/2014	9-16079	612.00 Acorn Contracts
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ttinghamshire County Council		· .	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16080	1595.00 Acorn Contracts
ttinghamshire County Council		• ,	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16081	1283.50 Acorn Contracts
ttinghamshire County Council		• ,	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16082	687.20 Acorn Contracts
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16083	680.00 Bridges Transport Services
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16084	3541.10 D G Private Hire Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16096	13770.20 D G Private Hire Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16098	1980.00 Fozcabs Newark Taxis
tinghamshire County Council		•	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16099	692.52 Fozcabs Newark Taxis
tinghamshire County Council		· .	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16100	800.00 Galaxy Cabs
tinghamshire County Council		3	HIGHWAYS	•	CCA	17/10/2014	9-16101	•
•				Transport Related				1404.10 Ng11 Cars
tinghamshire County Council		• ,	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16102	3558.56 Shelleys Taxis Ltd
tinghamshire County Council		· .	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16105	1236.04 Carlton Cars Ltd T/A Trent Cars
tinghamshire County Council		3	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16118	4880.00 Abacus Cars
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16120	7433.65 Abacus Cars
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16135	7306.20 Nunns Cars
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16137	858.00 Stagecoach Services Ltd
inghamshire County Council		• ,	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16138	820.00 Tims Taxi
inghamshire County Council			HIGHWAYS	Transport Related	CCA	17/10/2014	9-16139	1920.00 P & P Taxis
inghamshire County Council		•	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16140	1560.00 P & P Taxis
tinghamshire County Council		· .	HIGHWAYS	·	CCA	17/10/2014	9-16141	972.00 P & P Taxis
•		· .		Transport Related				
tinghamshire County Council		•	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16142	1986.00 P & P Taxis
inghamshire County Council		· .	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16143	2549.00 P & P Taxis
tinghamshire County Council		· .	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16144	922.25 Ravenshead Community Transport
inghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16145	1233.75 Ravenshead Community Transport
inghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16146	2364.60 Town Cars (UK) Ltd
inghamshire County Council			HIGHWAYS	Transport Related	CCA	17/10/2014	9-16147	1119.00 Cable Cars Taxis Nottm Ltd
tinghamshire County Council		· .	HIGHWAYS	Transport Related	CCA	17/10/2014	9-16148	624.00 AAA Cabs
•		• ,	HIGHWAYS	•	CCA	17/10/2014	9-16149	1531.00 Ace Cars
tinghamshire County Council				Transport Related				
tinghamshire County Council		3	HIGHWAYS	Transport Related	CCA	21/10/2014	9-16289	607.82 TM Travel
tinghamshire County Council			HIGHWAYS	Transport Related	CCA	21/10/2014	9-16290	502.66 TM Travel
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	21/10/2014	9-16291	1435.52 TM Travel
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	23/10/2014	9-16525	1327.48 Stagecoach Services Ltd
ttinghamshire County Council			HIGHWAYS	Transport Related	CCA	23/10/2014	9-16526	800.00 Stagecoach Services Ltd
ttinghamshire County Council		3	HIGHWAYS	Transport Related	CCA	30/10/2014	9-16991	3960.00 BN Gibson Ltd
inghamshire County Council		0 ,	HIGHWAYS	Transport Related	CCA	30/10/2014	9-17001	1206.80 Stagecoach Services Ltd
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tinghamshire County Council	1111/1001	· .	HIGHWAYS HIGHWAYS	Transport Related	CCA	30/10/2014	9-17002	1200.00 Stagecoach Services Ltd
inghamshire County Council				Transport Related	CCA	30/10/2014	9-17322	3335.10 Pja Ltd

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ettinghamshire County Council			HIGHWAYS	Transport Related	CCA	31/10/2014	9-14886	7792.27 Trent Motor Traction Company Ltd
ttinghamshire County Council		• ,	HIGHWAYS	Supplies & Services	DDA	13/10/2014	9-15334	869.99 Cycle Training Affinity
ttinghamshire County Council			HIGHWAYS	Supplies & Services	DEA	22/10/2014	9-16362	796.65 Vodafone Ltd (HO)
tinghamshire County Council		•	HIGHWAYS	Supplies & Services	DEA	22/10/2014	9-16363	793.45 Vodafone Ltd (HO)
tinghamshire County Council			HIGHWAYS	Supplies & Services	DEA	24/10/2014	9-16594	3300.00 Ollerton & Boughton Town Council
ttinghamshire County Council		•	HIGHWAYS	Supplies & Services	DEA	24/10/2014	9-16595	1282.00 Kingsway Community Project
ttinghamshire County Council			HIGHWAYS	Supplies & Services	DEA	30/10/2014	9-15330	48.04 Security Plus Ltd
ttinghamshire County Council		•	HIGHWAYS	Supplies & Services	DEA	30/10/2014	9-17232	2663.75 Korec
ettinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	01/10/2014	9-17159	8560.00 Applied Card Technologies Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	17/10/2014	9-17251	2187.90 Esp Systex Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	22/10/2014	9-10410	82372.00 Mentz Datenbverarbeitung GMBH
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	01/10/2014	9-10244	1050.00 Blagg Plant Hire Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	02/10/2014	9-17106	695.85 [Redacted]
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	02/10/2014	9-17129	19000.00 Broxtowe Borough Council
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	01/10/2014	9-17118	7710.00 C B Services
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	28/10/2014	9-17276	520.00 Siemens Infra & Cities Mobility & L
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	31/10/2014	9-17084	61597.18 Nottingham City Council
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Support Services	HAA	16/10/2014	9-17261	600.00 R Marshall Landscaping
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Support Services	HAA	31/10/2014	9-14793	1855.50 Boston Borough Council
ettinghamshire County Council	1111/1001	Highways	HIGHWAYS	Support Services	HAA	31/10/2014	9-14794	176421.44 Derbyshire County Council
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Support Services	HAA	31/10/2014	9-14796	13439.80 East Lindsey Dist Council
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Support Services	HAA	31/10/2014	9-14798	92952.75 Lincolnshire County Council
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Support Services	HAA	31/10/2014	9-14800	10381.20 South Kesteven District Council
ottinghamshire County Council		•	HIGHWAYS	Support Services	HAA	31/10/2014	9-14802	3366.16 West Lindsey District Council
ottinghamshire County Council		•	HIGHWAYS	Support Services	HAA	31/10/2014	9-14805	6347.27 North Kesteven District Council
ottinghamshire County Council		•	LIBRARIES	Premises Related	ВАА	16/10/2014	9-17203	735.00 Slack & Co Floorcoverings
ottinghamshire County Council			LIBRARIES	Premises Related	ВАА	16/10/2014	9-17221	1319.00 Shaw Bros Limited
ottinghamshire County Council			LIBRARIES	Premises Related	BDA	03/10/2014	9-10001	1274.00 Sutton Bonnington Vill Hall Cmttee
ottinghamshire County Council			LIBRARIES	Premises Related	BDA	03/10/2014	9-10005	950.00 Gotham Memorial Hall & Recreation
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	01/10/2014	9-10095	712.38 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	01/10/2014	9-10148	791.57 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	01/10/2014	9-10224	1542.45 Library Magna Books Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	02/10/2014	9-10296	599.74 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	06/10/2014	9-10510	620.97 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	06/10/2014	9-10512	563.26 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	07/10/2014	9-14605	573.75 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	07/10/2014	9-14607	704.20 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	07/10/2014	9-14608	707.98 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	07/10/2014	9-14609	580.07 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	08/10/2014	9-14832	650.60 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	08/10/2014	9-14834	628.86 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	08/10/2014	9-14836	641.13 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	08/10/2014	9-14838	779.94 Askews & Holts Library Services Ltd
•			LIBRARIES	• •	DAA	10/10/2014	9-14636 9-15267	960.50 Askews & Holts Library Services Ltd
ottinghamshire County Council				Supplies & Services				-
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	10/10/2014	9-15268	761.46 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	10/10/2014	9-15269	572.82 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	10/10/2014	9-15270	519.21 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	10/10/2014	9-15272	653.47 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	13/10/2014	9-15308	563.98 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	13/10/2014	9-15310	667.11 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	13/10/2014	9-15311	847.80 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	13/10/2014	9-15312	738.52 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	13/10/2014	9-15313	605.99 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	13/10/2014	9-15314	1060.75 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	13/10/2014	9-15315	978.51 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	13/10/2014	9-15316	580.90 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	13/10/2014	9-15318	956.00 Askews & Holts Library Services Ltd
ottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	13/10/2014	9-15319	690.89 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	13/10/2014	9-15320	1095.03 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	13/10/2014	9-15321	968.34 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	13/10/2014	9-15322	575.32 Askews & Holts Library Services Ltd
ttinghamshire County Council			LIBRARIES	Supplies & Services	DAA	13/10/2014	9-15323	787.69 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	14/10/2014	9-15627	647.73 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	14/10/2014	9-15629	517.89 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	14/10/2014	9-15631	532.12 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	14/10/2014	9-15633	656.35 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	14/10/2014	9-15634	1010.48 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	14/10/2014	9-15635	598.56 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	14/10/2014	9-15637	651.86 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	14/10/2014	9-15639	558.64 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	14/10/2014	9-15641	809.47 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	15/10/2014	9-15795	920.74 Askews & Holts Library Services Ltd
•			LIBRARIES	• •	DAA			•
ottinghamshire County Council				Supplies & Services		15/10/2014	9-15796	839.60 Askews & Holts Library Services Ltd
ottinghamshire County Council		Libraries	LIBRARIES	Supplies & Services	DAA	15/10/2014	9-15797	663.34 Askews & Holts Library Services Ltd

	Body	Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		saction Number Net	
ttinghamshire County Council			LIBRARIES	Supplies & Services	DAA	16/10/2014	9-15864	635.32 Askews & Holts Library Services Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	16/10/2014	9-17220	845.25 Slack & Co Floorcoverings
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	17/10/2014	9-16042	663.56 Askews & Holts Library Services Ltd
ottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	17/10/2014	9-16044	683.00 Askews & Holts Library Services Ltd
ottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	20/10/2014	9-16196	523.55 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	21/10/2014	9-16312	617.42 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	23/10/2014	9-16529	737.10 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	23/10/2014	9-16531	563.22 Askews & Holts Library Services Ltd
ottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	24/10/2014	9-15838	599.25 Bolinda Digital Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	24/10/2014	9-16597	518.68 Ulverscroft Large Print Books Ltd
ttinghamshire County Council			LIBRARIES	Supplies & Services	DAA	24/10/2014	9-16599	599.38 Ulverscroft Large Print Books Ltd
ottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	24/10/2014	9-16601	599.38 Ulverscroft Large Print Books Ltd
ttinghamshire County Council			LIBRARIES	Supplies & Services	DAA	27/10/2014	9-16623	653.15 Askews & Holts Library Services Ltd
,					DAA			•
tinghamshire County Council			LIBRARIES	Supplies & Services		29/10/2014	9-16817	756.80 Wf Howes Ltd
tinghamshire County Council			LIBRARIES	Supplies & Services	DAA	29/10/2014		1481.60 Ulverscroft Large Print Books Ltd
inghamshire County Council			LIBRARIES	Supplies & Services	DAA	30/10/2014	9-17061	879.62 Askews & Holts Library Services Ltd
tinghamshire County Council			LIBRARIES	Supplies & Services	DAA	30/10/2014	9-17062	973.58 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	30/10/2014	9-17063	555.94 Askews & Holts Library Services Ltd
tinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	30/10/2014	9-17064	655.70 Askews & Holts Library Services Ltd
tinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	31/10/2014	9-17076	636.62 Ulverscroft Large Print Books Ltd
inghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	31/10/2014	9-17082	791.58 Askews & Holts Library Services Ltd
ttinghamshire County Council			LIBRARIES	Supplies & Services	DEA	01/10/2014	9-17130	845.00 Shaw Bros Limited
tinghamshire County Council			LIBRARIES	Supplies & Services	DEA	02/10/2014	9-10296	20.25 Askews & Holts Library Services Ltd
inghamshire County Council			LIBRARIES	Supplies & Services	DEA	06/10/2014	9-10510	24.00 Askews & Holts Library Services Ltd
tinghamshire County Council			LIBRARIES		DEA	06/10/2014	9-10510	•
,				Supplies & Services				24.00 Askews & Holts Library Services Ltd
inghamshire County Council			LIBRARIES	Supplies & Services	DEA	07/10/2014	9-14605	20.00 Askews & Holts Library Services Ltd
inghamshire County Council			LIBRARIES	Supplies & Services	DEA	08/10/2014	9-14832	33.75 Askews & Holts Library Services Ltd
ttinghamshire County Council			LIBRARIES	Supplies & Services	DEA	08/10/2014	9-14834	31.75 Askews & Holts Library Services Ltd
tinghamshire County Council			LIBRARIES	Supplies & Services	DEA	08/10/2014	9-14836	31.00 Askews & Holts Library Services Ltd
tinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	08/10/2014	9-14838	28.50 Askews & Holts Library Services Ltd
tinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	10/10/2014	9-15270	20.00 Askews & Holts Library Services Ltd
inghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	10/10/2014	9-15272	24.75 Askews & Holts Library Services Ltd
inghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	13/10/2014	9-15308	25.50 Askews & Holts Library Services Ltd
inghamshire County Council			LIBRARIES	Supplies & Services	DEA	13/10/2014	9-15316	20.25 Askews & Holts Library Services Ltd
tinghamshire County Council			LIBRARIES	Supplies & Services	DEA	14/10/2014	9-15627	32.25 Askews & Holts Library Services Ltd
inghamshire County Council			LIBRARIES		DEA	14/10/2014	9-15629	18.00 Askews & Holts Library Services Ltd
· ·				Supplies & Services				•
tinghamshire County Council			LIBRARIES	Supplies & Services	DEA	14/10/2014	9-15631	21.50 Askews & Holts Library Services Ltd
inghamshire County Council			LIBRARIES	Supplies & Services	DEA	14/10/2014	9-15635	27.00 Askews & Holts Library Services Ltd
tinghamshire County Council			LIBRARIES	Supplies & Services	DEA	14/10/2014	9-15637	23.00 Askews & Holts Library Services Ltd
tinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/10/2014	9-15639	16.00 Askews & Holts Library Services Ltd
tinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	15/10/2014	9-15797	33.25 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	16/10/2014	9-15864	23.75 Askews & Holts Library Services Ltd
inghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/10/2014	9-16042	34.50 Askews & Holts Library Services Ltd
inghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	20/10/2014	9-16196	16.50 Askews & Holts Library Services Ltd
nghamshire County Council			LIBRARIES	Supplies & Services	DEA	21/10/2014	9-16312	25.25 Askews & Holts Library Services Ltd
inghamshire County Council			LIBRARIES	Supplies & Services	DEA	21/10/2014	9-17362	619.90 Portal Uk Systems Ltd
•				• •				•
nghamshire County Council			LIBRARIES	Supplies & Services	DEA	23/10/2014	9-16529	32.75 Askews & Holts Library Services Ltd
inghamshire County Council			LIBRARIES	Supplies & Services	DEA	23/10/2014	9-16531	23.75 Askews & Holts Library Services Ltd
nghamshire County Council			LIBRARIES	Supplies & Services	DEA	24/10/2014	9-16597	8.90 Ulverscroft Large Print Books Ltd
tinghamshire County Council			LIBRARIES	Supplies & Services	DEA	24/10/2014	9-16599	18.25 Ulverscroft Large Print Books Ltd
inghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/10/2014	9-16601	18.25 Ulverscroft Large Print Books Ltd
inghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	27/10/2014	9-16623	32.75 Askews & Holts Library Services Ltd
nghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	29/10/2014	9-16818	47.10 Ulverscroft Large Print Books Ltd
nghamshire County Council			LIBRARIES	Supplies & Services	DEA	31/10/2014	9-17076	9.60 Ulverscroft Large Print Books Ltd
nghamshire County Council			LIBRARIES	Supplies & Services	DFA	16/10/2014		2381.72 1st Callcom Ltd
nghamshire County Council			PLAN_DEV	Supplies & Services	DHA	01/10/2014	9-10263	500.00 Muskham Primary School
nghamshire County Council				• •	DHA	01/10/2014		500.00 Trowell Parish Council
			PLAN_DEV	Supplies & Services			9-10265	
nghamshire County Council			PLAN_DEV	Supplies & Services	DHA	02/10/2014		3347.00 Mansfield Family Life Centre
nghamshire County Council		•	PLAN_DEV	Supplies & Services	DHA	02/10/2014	9-10264	500.00 Cossall Parish Council
nghamshire County Council			PLAN_DEV	Supplies & Services	DHA	03/10/2014	9-10389	600.00 Gedling Climate Change Group
nghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	03/10/2014	9-10390	1000.00 John Hunt Primary School
nghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	03/10/2014	9-10392	3570.00 Newstead Youth Club
nghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	03/10/2014	9-10393	744.00 32nd Nottingham Boys Brigate Compan
inghamshire County Council		•	PLAN_DEV	Supplies & Services	DHA	03/10/2014	9-10394	500.00 Nottinghamshire Wildlife Trust
nghamshire County Council			PLAN_DEV	Supplies & Services	DHA	08/10/2014	9-14828	700.00 Gedling Deanery
•				• •	DHA	08/10/2014	9-14829	500.00 We R Here
tinghamshire County Council		·	PLAN_DEV	Supplies & Services				
tinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	08/10/2014	9-14830	600.00 Rushcliffe Duke of Edinburgh Award
tinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	08/10/2014	9-14831	500.00 Mill House Gardens Neighbourhood Wa
tinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	09/10/2014	9-14881	2272.00 Square Peg Performance Company
ttinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/10/2014	9-14906	1500.00 Retford Swimming Club
ttinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/10/2014	9-14908	1500.00 Retford Swimming Club
ttinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	09/10/2014	9-14909	980.00 Woodhouse Colts
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/10/2014		1000.00 Worksop Cricket Sports Club (Flat G
TOTALISHIE LAHIOU TOTAL		r arming and bevelopment	. LAN_DL V	Cappilos a Ooi vioco	₽ 11/1	30, 10,2014	0 1-T010	1000.00 WOINSOP CHOKEL OPULS CIUD (FIALG

Inttinghamphire County Council	Body Service Label		CIPFA Detailed Expenditure Type				let Amount Supplier Name
·	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/10/2014	9-14907	1000.00 Kirkby Portland Cricket Club
•	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/10/2014	9-14911	775.00 Claypole & Fernwood Warriers FC
,	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/10/2014	9-15618	1000.00 Broxtowe Triathlon Club
•	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/10/2014	9-15619	2360.00 Nottingham Playhouse Trust Ltd
•	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/10/2014	9-15620	2500.00 Bamboozle Theatre Company
•	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/10/2014	9-15621	2500.00 [Redacted]
•	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/10/2014	9-15622	962.00 [Redacted]
·	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/10/2014	9-15623	2000.00 Magdala
·	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/10/2014	9-15624	2500.00 Newark Mind
· ·	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/10/2014	9-15625	1000.00 Retford Community Singers
•	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	14/10/2014	9-15626	700.00 Sutton Art Group
•	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/10/2014	9-16422	500.00 Netherfield Forum
,	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/10/2014	9-16423	500.00 Gedling Borough Council
•	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/10/2014	9-16424	1200.00 Sutton Community Academy
•	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/10/2014	9-10391	1000.00 Chuter Ede Primary School
ottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/10/2014	9-17071	2000.00 Mansfield Woodhouse Community D
ottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/10/2014	9-17072	1441.00 Sutton in Ashfield Harriers & Athle
ttinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/10/2014	9-17080	1500.00 Worksop Stroke Club
ottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/10/2014	9-17081	1000.00 Kirkby Woodhouse Primary School
ottinghamshire County Council	1111/1001 Environmental	ENVIRON	Premises Related	BDA	03/10/2014	9-10006	3229.00 Park Farming Ltd - In Receivership
ottinghamshire County Council	1111/1001 Environmental	ENVIRON	Supplies & Services	DEA	03/10/2014	9-10053	12010.70 Gedling Borough Council
ottinghamshire County Council	1111/1001 Environmental	ENVIRON	Supplies & Services	DEA	24/10/2014	9-16606	25500.00 Notts Office of the Police & Crime
ottinghamshire County Council	1111/1001 Environmental	ENVIRON	Supplies & Services	DEA	30/10/2014	9-14912	4004.00 Mansfield District Council
ottinghamshire County Council	1111/1001 Environmental	ENVIRON	Supplies & Services	DEA	30/10/2014	9-14913	3400.48 Bassetlaw District Council
ottinghamshire County Council	1111/1001 Environmental	ENVIRON	Supplies & Services	DEA	30/10/2014	9-14914	3673.52 Bassetlaw District Council
ottinghamshire County Council	1111/1001 Environmental	ENVIRON	Supplies & Services	DEA	30/10/2014	9-14915	9566.59 Broxtowe Borough Council
ottinghamshire County Council	1111/1001 Environmental	ENVIRON	Third Party Payments	EHA	03/10/2014	9-10044	67806.25 Environment Agency
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Employee Related	ABA	03/10/2014	9-17107	957.70 Nottingham City Council
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Employee Related	ABA	15/10/2014	9-17207	981.00 Ilx Group Plc
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Employee Related	ABA	15/10/2014	9-17246	13450.00 Macildowie Associates Ltd
ottinghamshire County Council	1111/1001 Corporate Management		Premises Related	BDA	16/10/2014	9-10018	1271.38 Pathfinding (Sev) Ltd
· ·	1111/1001 Corporate Management	CORP MAGT	Premises Related	BDA	16/10/2014	9-17257	585.00 South Forest Leisure Centre
•	1111/1001 Corporate Management	CORP MAGT	Premises Related	BDA	17/10/2014	9-17191	590.00 Sodexo Limited
•	1111/1001 Corporate Management	CORP MAGT	Premises Related	BFA	30/10/2014	9-16848	726.97 Adsm Ltd
•	1111/1001 Corporate Management	-	Transport Related	CCA	23/10/2014	9-16432	706.84 Parkin Contractors Ltd
•	1111/1001 Corporate Management	_	Supplies & Services	DAA	22/10/2014	9-16370	739.72 Xma Ltd
•	1111/1001 Corporate Management	CORP_MAGT	• •	DAA	30/10/2014	9-16340	586.00 Link Media Supplies Ltd
· ·	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DAA	30/10/2014	9-16588	907.00 Premier Paper Group Ltd
•	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DAA	31/10/2014	9-16596	644.34 Antalis McNaughton Ltd
•	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DDA	01/10/2014	9-17185	2000.00 JCDecaux UK
· ·	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DEA	01/10/2014	9-10187	1362.00 The Art Department
•	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DEA	01/10/2014	9-17128	28044.34 Robert Woodhead Limited
•	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DEA	01/10/2014	9-17140	750.00 [Redacted]
•	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DEA	01/10/2014	9-17161	1399.00 Kays Medical Limited
•	1111/1001 Corporate Management	_	Supplies & Services	DEA	06/10/2014	9-10520	847.00 Print Solutions
•		CORP_MAGT	• •	DEA	14/10/2014	9-15607	980.00 The Art Department
•	1111/1001 Corporate Management	_	Supplies & Services	DEA		9-17253	·
- · · · · · · · · · · · · · · · · · · ·	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services		15/10/2014		3840.00 Weightmans Llp
•	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DEA	16/10/2014	9-17198	500.00 [Redacted]
•	1111/1001 Corporate Management	CORP_MAGT	• •	DEA	16/10/2014	9-17260	600.00 [Redacted]
•	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DEA	16/10/2014	9-17271	600.00 [Redacted]
· ·	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DEA	16/10/2014	9-17279	646.00 National Day Nurseries Association
,	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/10/2014	9-17285	1100.00 [Redacted]
•	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DEA	17/10/2014	9-17310	522.00 PACEY
•	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/10/2014	9-17318	962.00 Sharpe Pritchard Solicitors
· ·	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DEA	20/10/2014	9-17325	1423.80 Faithful & Gould
•	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DEA	21/10/2014	9-17335	1310.60 [Redacted]
•	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DEA	21/10/2014	9-17351	1520.00 Heating & Process Eng Serv Ltd
· ·	1111/1001 Corporate Management	CORP_MAGT	• •	DEA	24/10/2014	9-17265	7342.09 Pick Everard
,	1111/1001 Corporate Management	CORP_MAGT	• •	DEA	24/10/2014	9-17266	7342.09 Pick Everard
•	1111/1001 Corporate Management		Supplies & Services	DEA	24/10/2014	9-17267	7342.09 Pick Everard
ttinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	• •	DEA	24/10/2014	9-17378	845.00 Nottingham City Council
•	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DEA	24/10/2014	9-17379	2957.50 Nottingham City Council
•	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DEA	31/10/2014	9-17070	535.00 The Art Department
· ·	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	01/10/2014	9-10091	827.00 Viglen Ltd
ttinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	03/10/2014	9-17121	4339.78 Whistl North Ltd
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	03/10/2014	9-17192	1812.00 Kent County Council
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	10/10/2014	9-15217	620.76 Lantec Services Ltd
•	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	15/10/2014	9-17258	10000.00 Concerto Support Services Ltd
-	1111/1001 Corporate Management	CORP_MAGT		DFA	22/10/2014	9-16370	31437.45 Xma Ltd
	1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	22/10/2014	9-16372	661.60 Viglen Ltd
ottinghamshire County Council		-	• •				S .
•	1111/1001 Corporate Management	CORP MAGT	Supplies & Services	DFA	ZZ/10/Z014	9-1/3/5	2306.48 Whisti North Lta
ottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT	Supplies & Services Supplies & Services	DFA DFA	22/10/2014 24/10/2014	9-17375 9-16314	2306.48 Whistl North Ltd 3109.62 Talk Talk Business
ottinghamshire County Council ottinghamshire County Council	1111/1001 Corporate Management 1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT CORP_MAGT CORP_MAGT	Supplies & Services Supplies & Services Supplies & Services	DFA DFA DFA	24/10/2014 24/10/2014 24/10/2014	9-17375 9-16314 9-16593	3109.62 Talk Talk Business 1838.46 Specialist Computer Centres

lottinghamahira Causti Causall 44	ody Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code			t Amount Supplier Name
•	I11/1001 Corporate Management		Supplies & Services	DFA	28/10/2014	9-16737	1250.00 Adept Telecom
ottinghamshire County Council 11	· · · · · · · · · · · · · · · · · · ·		Supplies & Services	DFA	30/10/2014	9-16827	1299.83 Viglen Ltd
ottinghamshire County Council 11	111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/10/2014	9-16828	505.33 Viglen Ltd
ottinghamshire County Council 11	111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DFA	31/10/2014	9-17374	2306.48 Whistl North Ltd
ottinghamshire County Council 11	111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DHA	29/10/2014	9-16789	1185.00 Landermeads Nursing Home
ottinghamshire County Council 11	111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DHA	29/10/2014	9-16790	885.00 Silver Service Carers
ottinghamshire County Council 11	111/1001 Corporate Management		Third Party Payments	EBA	23/10/2014	9-16435	-351.00 Transform Schools
ottinghamshire County Council 11	111/1001 Corporate Management	_	Third Party Payments	EBA	29/10/2014	9-16438	-351.00 Transform Schools
ottinghamshire County Council 11	· · · · · · · · · · · · · · · · · · ·		Third Party Payments	EBA	29/10/2014	9-17384	968.80 D J & M Bower (Tarmac Roadsurfacing
•	· -	_	• •				· ·
ottinghamshire County Council 11		_	Third Party Payments	EGA	17/10/2014	9-17303	18194.70 Energy Saving Lighting UK Ltd
ottinghamshire County Council 11			Premises Related	BDA	03/10/2014	9-10002	14875.00 Thoresby Estate
ottinghamshire County Council 11			Supplies & Services		01/10/2014	9-17120	1310.64 Halsall Toys Europe Ltd
ottinghamshire County Council 11	111/1001 Leisure Services	LEISURE	Supplies & Services	DAA	01/10/2014	9-17186	1310.64 Halsall Toys Europe Ltd
ottinghamshire County Council 11	111/1001 Leisure Services	LEISURE	Supplies & Services	DAA	03/10/2014	9-17110	1151.88 Playwrite Group Plc
ttinghamshire County Council 11	111/1001 Leisure Services	LEISURE	Supplies & Services	DAA	03/10/2014	9-17116	901.67 Tourist Telescopes
tinghamshire County Council 11	111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	01/10/2014	9-10174	1661.01 M Maloney Country Butchers & B Ltd
ttinghamshire County Council 11	111/1001 Leisure Services		Supplies & Services	DBA	01/10/2014	9-10178	877.54 Hallam Country Fresh Foods Ltd
ttinghamshire County Council 11			Supplies & Services		01/10/2014	9-10183	1691.49 M Maloney Country Butchers & B Ltd
ttinghamshire County Council 11			Supplies & Services	DBA	01/10/2014	9-17184	1422.00 Creme Dor Ltd
•			• •				
ttinghamshire County Council 11			Supplies & Services	DBA	02/10/2014	9-17111	548.60 Hulleys Frozen
tinghamshire County Council 11			Supplies & Services	DBA	07/10/2014	9-14616	1103.26 Hallam Country Fresh Foods Ltd
ttinghamshire County Council 11			Supplies & Services	DBA	08/10/2014	9-17201	681.57 Hopwells Limited
tinghamshire County Council 11	111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	10/10/2014	9-15284	2113.06 Brake Bros Ltd
tinghamshire County Council 11	111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	15/10/2014	9-15805	692.47 Hallam Country Fresh Foods Ltd
ttinghamshire County Council 11	111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	15/10/2014	9-15819	2965.60 Brake Bros Ltd
ttinghamshire County Council 11			Supplies & Services	DBA	22/10/2014	9-16380	1555.11 M Maloney Country Butchers & B Ltd
ttinghamshire County Council 11			Supplies & Services	DBA	22/10/2014	9-16384	680.16 Hallam Country Fresh Foods Ltd
tinghamshire County Council 11			Supplies & Services	DBA	22/10/2014	9-17380	681.57 Hopwells Limited
ttinghamshire County Council 11		LEISURE	Supplies & Services	DBA	28/10/2014	9-17360	1798.14 M Maloney Country Butchers & B Ltd
•			• •				•
ttinghamshire County Council 11			Supplies & Services	DBA	28/10/2014	9-16758	1304.41 M Maloney Country Butchers & B Ltd
ttinghamshire County Council 11			Supplies & Services	DBA	28/10/2014	9-16764	778.20 Hallam Country Fresh Foods Ltd
ttinghamshire County Council 11	111/1001 Leisure Services	LEISURE	Supplies & Services	DEA	01/10/2014	9-17088	2475.00 [Redacted]
ttinghamshire County Council 11	111/1001 Leisure Services	LEISURE	Supplies & Services	DEA	01/10/2014	9-17165	5600.00 Northumberland Theatre Company
ttinghamshire County Council 11	111/1001 Leisure Services	LEISURE	Supplies & Services	DEA	02/10/2014	9-10201	2192.75 Fibrefusion
ttinghamshire County Council 11	111/1001 Leisure Services	LEISURE	Supplies & Services	DEA	20/10/2014	9-17190	4900.00 New Perspectives Theatre Company
ttinghamshire County Council 11			Supplies & Services	DEA	28/10/2014	9-17244	4000.00 Eventplan Ltd
ttinghamshire County Council 11			Supplies & Services	DEA	30/10/2014	9-15330	177.70 Security Plus Ltd
•			Supplies & Services	DFA			•
ottinghamshire County Council 11			' '		01/10/2014	9-10262	897.00 Lantec Services Ltd
ttinghamshire County Council 11			Supplies & Services	DHA	17/10/2014	9-16010	10000.00 West Bridgfordians Cricket Club
ottinghamshire County Council 11	111/1001 Leisure Services	LEISURE	Supplies & Services	DKA	01/10/2014	9-17098	2104.11 Cathedral Leasing Ltd
ottinghamshire County Council 11	111/1001 Leisure Services	LEISURE	Third Party Payments	EAA	20/10/2014	9-17315	972.40 [Redacted]
ttinghamshire County Council 11	111/1001 Leisure Services	LEISURE	Third Party Payments	EBA	23/10/2014	9-16296	36298.08 Serco - (Holme Pierrepont Leisure T
ttinghamshire County Council 11	111/1001 Leisure Services	LEISURE	Third Party Payments	EBA	23/10/2014	9-16297	72596.16 Serco - (Holme Pierrepont Leisure T
ottinghamshire County Council 11	111/1001 Leisure Services	LEISURE	Transfer Payments	GAA	01/10/2014	9-17183	1640.01 SSP Hats Ltd
ttinghamshire County Council 11			Transfer Payments	GAA	03/10/2014	9-17104	1400.90 Regatta Ltd
ttinghamshire County Council 11			Transfer Payments	GAA	22/10/2014	9-17373	1076.45 Sugar Plum Accessories Ltd
,			•				-
ttinghamshire County Council 11	_		Premises Related	BDA	29/10/2014	9-17227	839.00 Newstead Miners Welfare Community C
ttinghamshire County Council 11	_		Third Party Payments	ЕНА	01/10/2014	9-10188	1088.46 Workers Education Assocociation
ttinghamshire County Council 11	<u> </u>		Third Party Payments	EHA	02/10/2014	9-10277	11267.75 Sutton Community Academy
ttinghamshire County Council 11	111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	02/10/2014	9-10279	17726.00 New College Nottingham
ttinghamshire County Council 11	111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	02/10/2014	9-10281	9776.00 New College Nottingham
tinghamshire County Council 11	-	CONT_EDUC	Third Party Payments	EHA	02/10/2014	9-10285	3113.92 Dc Education
ttinghamshire County Council 11	_		Third Party Payments	EHA	02/10/2014	9-10286	516.00 Food Hygiene Training Services
ttinghamshire County Council 11	_		Third Party Payments	EHA	07/10/2014	9-14601	3669.00 Personal Learning Consultancy
tinghamshire County Council 11	<u> </u>		Third Party Payments	EHA	09/10/2014	9-10283	3711.21 West Notts College
	_						<u> </u>
tinghamshire County Council 11	_		Third Party Payments	EHA	10/10/2014	9-10284	16095.00 Central College Nottingham
tinghamshire County Council 11	<u> </u>		Third Party Payments	EHA	16/10/2014	9-15851	13562.00 Central College Nottingham
tinghamshire County Council 11	111/1001 Continuing Education		Third Party Payments	EHA	16/10/2014	9-15854	3113.92 Dc Education
tinghamshire County Council 11	111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	23/10/2014	9-16569	1268.46 Workers Education Assocociation
ttinghamshire County Council 11	111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	28/10/2014	9-16566	1111.50 Tales From The Heartwood
tinghamshire County Council 11	<u> </u>	_	Third Party Payments	EHA	28/10/2014	9-16567	1111.50 Tales From The Heartwood
tinghamshire County Council 11	<u> </u>		Third Party Payments	EHA	29/10/2014	9-16563	1111.50 Tales From The Heartwood
tinghamshire County Council 11	_		Third Party Payments	EHA	29/10/2014	9-16568	1111.50 Tales From The Heartwood
,	3						
ttinghamshire County Council 11	<u> </u>		Third Party Payments	EHA	30/10/2014	9-15849	883.64 West Notts College
ttinghamshire County Council 11	_		Third Party Payments	ЕНА	30/10/2014	9-15853	936.92 Creative Paths (EMC) CIC
ttinghamshire County Council 11	111/1001 Continuing Education	CONT_EDUC	Income	JDA	02/10/2014	9-10277	-1157.97 Sutton Community Academy
ttinghamshire County Council 11	111/1001 Continuing Education	CONT_EDUC	Income	JDA	02/10/2014	9-10279	-2743.00 New College Nottingham
ottinghamshire County Council 11	_	CONT_EDUC		JDA	02/10/2014	9-10281	-100.00 New College Nottingham
ttinghamshire County Council 11	-	CONT EDUC		JDA	16/10/2014	9-15851	-30.00 Central College Nottingham
· ·	<u> </u>	_					-11.00 West Notts College
ottinghamshire County Council 11	<u> </u>	CONT_EDUC		JDA	30/10/2014	9-15849	ü
,			Premises Related		01/10/2014	9-17126	2097.90 Fleet Line Markers Ltd
•			Premises Related		01/10/2014	9-17153	1050.00 Fleet Line Markers Ltd
ttinghamshire County Council 11	111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	21/10/2014	9-17282	1050.00 Fleet Line Markers Ltd
				ВВА		9-17283	

	Body Service Label		CIPFA Detailed Expenditure Type Promises Polated	CIPFA Detailed Expenditure Code			et Amount Supplier Name
· ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	21/10/2014	9-17324	630.00 Fleet Line Markers Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	03/10/2014	9-10007	33375.00 Ashfield District Council
· ·	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	03/10/2014	9-17091	341.11 County Supplies (NCC)
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/10/2014	9-17249	1056.81 Wastecycle Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	16/10/2014	9-17255	816.64 Wastecycle Ltd
·	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	16/10/2014	9-17272	1650.37 Art Cleaning Midlands Ltd
· ·			Premises Related	BJA	22/10/2014	9-17381	634.99 Wastecycle Ltd
·			Transport Related	CAA	03/10/2014	9-10047	1733.95 Broxtowe Borough Council
ttinghamshire County Council 1	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	03/10/2014	9-10239	1584.34 Broxtowe Borough Council
ttinghamshire County Council 1	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	03/10/2014	9-17097	603.10 Certas Energy UK Ltd T/A Emo O
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	06/10/2014	9-10492	759.98 Radiodetection Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	10/10/2014	9-10235	816.33 Broxtowe Borough Council
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	24/10/2014	9-16603	957.08 Sdb Equipment
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	01/10/2014	9-10243	3201.87 Parkin Contractors Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	01/10/2014	9-10259	1184.00 Hopkinson Plant Hire Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/10/2014	9-10070	4385.00 N Cresswell JCB Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/10/2014	9-10047	401.25 Broxtowe Borough Council
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/10/2014	9-10239	502.50 Broxtowe Borough Council
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/10/2014	9-10344	1927.00 Laffran Plant Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/10/2014	9-10345	1903.50 Laffran Plant Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/10/2014	9-10346	940.00 Laffran Plant Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/10/2014	9-10516	777.00 S F Plant Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/10/2014	9-14583	777.00 S F Plant Hire
·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/10/2014	9-14592	1260.00 Hopkinson Plant Hire Ltd
=	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/10/2014	9-14593	1959.00 Hopkinson Plant Hire Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/10/2014	9-14594	900.00 Hopkinson Plant Hire Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/10/2014	9-14710	758.58 Burnt Tree Group Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/10/2014	9-14842	715.00 Winfield Plant
	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	09/10/2014	9-14843	832.00 A & V Squires Plant Co
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	09/10/2014	9-14844	6865.00 Jordan Road Surfacing Limited
•			Transport Related	CCA	09/10/2014	9-14845	2175.00 Jordan Road Surfacing Limited
•			Transport Related	CCA	09/10/2014	9-14846	4465.00 Jordan Road Surfacing Limited
,	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/10/2014	9-14847	1620.00 Jordan Road Surfacing Limited
•		TRADING	·			9-14848	2615.00 Jordan Road Surfacing Limited
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	09/10/2014		<u> </u>
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/10/2014	9-14871	900.00 Hopkinson Plant Hire Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/10/2014	9-14872	900.00 Hopkinson Plant Hire Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/10/2014	9-14901	987.00 Laffran Plant Hire
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/10/2014	9-14902	990.00 Laffran Plant Hire
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	09/10/2014	9-14903	1880.00 Laffran Plant Hire
•			Transport Related	CCA	09/10/2014	9-14904	2626.75 Laffran Plant Hire
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	09/10/2014	9-15212	6755.00 Jordan Road Surfacing Limited
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	09/10/2014	9-15213	10990.00 Jordan Road Surfacing Limited
-			Transport Related	CCA	09/10/2014	9-15215	704.00 Hall Plant Hire Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/10/2014	9-15216	1200.00 Action Patch Planing
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/10/2014	9-10235	435.00 Broxtowe Borough Council
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/10/2014	9-15572	4253.00 N Cresswell JCB Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/10/2014	9-15577	777.00 S F Plant Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/10/2014	9-15613	2626.75 Laffran Plant Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/10/2014	9-15785	2016.00 A & V Squires Plant Co
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/10/2014	9-15791	2285.00 Jordan Road Surfacing Limited
·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/10/2014	9-16331	611.00 Laffran Plant Hire
· ·			Transport Related	CCA	23/10/2014	9-16431	960.00 Jordan Road Surfacing Limited
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	23/10/2014	9-16432	3887.66 Parkin Contractors Ltd
· ,			Transport Related	CCA	23/10/2014	9-16434	810.00 Jordan Road Surfacing Limited
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/10/2014	9-16442	720.00 Jordan Road Surfacing Limited
•	1111/1001 Surplus of Deficit from Trading Undertak		Transport Related	CCA	23/10/2014	9-16443	720.00 Jordan Road Surfacing Limited
·	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/10/2014	9-16445 9-16445	11105.00 Jordan Road Surfacing Limited
•	1111/1001 Surplus of Delicit from Trading Undertak	TRADING	·	CCA	23/10/2014	9-16446	8810.00 Jordan Road Surfacing Limited
·			Transport Related				_
•			Transport Related	CCA	23/10/2014	9-16449	6750.00 Jordan Road Surfacing Limited
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/10/2014	9-16450	4575.00 Jordan Road Surfacing Limited
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/10/2014	9-16451	1970.00 Jordan Road Surfacing Limited
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/10/2014	9-16452	1775.00 Jordan Road Surfacing Limited
•			Transport Related	CCA	23/10/2014	9-16453	1030.00 Jordan Road Surfacing Limited
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	23/10/2014	9-16454	900.00 Hopkinson Plant Hire Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	23/10/2014	9-16455	1103.00 Hopkinson Plant Hire Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/10/2014	9-16613	1915.25 Laffran Plant Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/10/2014	9-16614	1354.50 Laffran Plant Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/10/2014	9-16615	774.00 A & V Squires Plant Co
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/10/2014	9-16616	2030.00 Laffran Plant Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/10/2014	9-16617	1354.50 Laffran Plant Hire
•		- -	•				
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/10/2014	9-16/99	777.00 S F Plant Hire
ttinghamshire County Council ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Transport Related Transport Related	CCA CCA	29/10/2014 29/10/2014	9-16799 9-16820	777.00 S F Plant Hire 1600.00 A & V Squires Plant Co
ottinghamshire County Council ottinghamshire County Council ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak		Transport Related Transport Related Transport Related	CCA CCA	29/10/2014 29/10/2014 29/10/2014	9-16799 9-16820 9-16824	1600.00 S F Plant Hire 1600.00 A & V Squires Plant Co 1974.00 Laffran Plant Hire

ody Name	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code			et Amount Supplier Name
· ·	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	30/10/2014	9-14417	690.00 SHB Hire Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	30/10/2014	9-14418	690.00 SHB Hire Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/10/2014	9-14419	690.00 SHB Hire Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/10/2014	9-16837	900.00 Hopkinson Plant Hire Ltd
ettinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/10/2014	9-16838	900.00 Hopkinson Plant Hire Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/10/2014	9-16839	843.25 Laffran Plant Hire
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	30/10/2014	9-16840	2159.25 Laffran Plant Hire
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	30/10/2014	9-16841	975.25 Laffran Plant Hire
			•	CCA	30/10/2014		1103.00 Hopkinson Plant Hire Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related			9-16842	·
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	30/10/2014	9-16843	6860.00 Jordan Road Surfacing Limited
,	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	30/10/2014	9-16844	2615.00 Jordan Road Surfacing Limited
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/10/2014	9-16845	4460.00 Jordan Road Surfacing Limited
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-10040	707.00 Lafarge Tarmac Trading Ltd (HO)
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-10075	2175.00 Humberside Tail Lifts Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-10076	3007.12 Versalift Distributors (UK) Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-10225	608.22 Lafarge Tarmac Trading Ltd (HO)
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/10/2014	9-10226	1720.36 Lafarge Tarmac Trading Ltd (HO)
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/10/2014	9-10230	
= -			• •				592.15 Aggregate Industries-Charcon Divisi
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/10/2014	9-10231	568.10 Batchmix Ltd
- ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/10/2014	9-10232	742.90 Batchmix Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-10233	900.22 Batchmix Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-10234	1735.18 Midland Quarry Products Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-17122	532.00 Cookco Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/10/2014	9-17136	775.30 Ashtead Plant Hire Co Ltd (HO)
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/10/2014	9-17138	524.52 Ashtead Plant Hire Co Ltd (HO)
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/10/2014	9-17141	844.90 Ashtead Plant Hire Co Ltd (HO)
•	1111/1001 Surplus or Deficit from Trading Undertak			DAA	01/10/2014	9-17141	570.00 CPL Nottingham Ltd
•			Supplies & Services				_
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/10/2014	9-17166	4313.23 Tubes Fittings Valves Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/10/2014	9-17167	1451.00 Complete Office Solutions (UK) Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/10/2014	9-17187	762.00 Wolseley Uk Ltd (HO)
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/10/2014	9-10054	654.10 Cemex Uk Operations Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/10/2014	9-10055	594.29 Cemex Uk Operations Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/10/2014	9-10062	1420.84 Aggregate Industries-Charcon Divisi
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-10047	3075.04 Broxtowe Borough Council
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-10056	517.25 Cemex Uk Operations Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-10057	829.83 Cemex Uk Operations Ltd
•			• •				·
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-10058	552.12 Cemex Uk Operations Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-10067	534.64 Lafarge Tarmac Trading Ltd (HO)
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/10/2014	9-10228	642.08 Aggregate Industries-Charcon Divisi
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/10/2014	9-10239	3976.31 Broxtowe Borough Council
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/10/2014	9-10351	991.26 Motor Body Repairs
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/10/2014	9-10353	559.23 Aggregate Industries-Charcon Divisi
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/10/2014	9-10354	1632.92 Aggregate Industries-Charcon Divisi
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-17091	402.61 County Supplies (NCC)
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/10/2014	9-17096	1567.50 Keyline Builders Merchants
•							•
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	06/10/2014	9-10480	896.80 Breedon Aggregates England Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	06/10/2014	9-10489	2175.00 Humberside Tail Lifts Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	06/10/2014	9-10518	1204.35 Wastecycle Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	07/10/2014	9-14587	674.72 Breedon Aggregates England Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/10/2014	9-10227	518.46 Aggregate Industries-Charcon Divisi
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/10/2014	9-14855	1263.92 Spaldings Uk Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/10/2014	9-14856	673.88 Platts Harris Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	09/10/2014	9-15168	507.53 Virgin Media
= -	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	10/10/2014	9-10235	8939.43 Broxtowe Borough Council
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	10/10/2014	9-10255	620.60 Aggregate Industries-Charcon Divisi
•	•		• •				
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	10/10/2014	9-10408	751.85 Aggregate Industries-Charcon Divisi
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	10/10/2014	9-15260	871.00 Partic Motor Spares Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/10/2014	9-15295	1800.00 Allscreens Nationwide Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/10/2014	9-10409	635.76 Breedon Aggregates England Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/10/2014	9-15576	958.97 Aggregate Industries-Charcon Divisi
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	14/10/2014	9-17205	1914.00 Viatec Uk Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	15/10/2014	9-15792	914.56 J C Balls & Sons
•	1111/1001 Surplus or Deficit from Trading Undertak		• •	DAA	15/10/2014	9-17262	532.61 Wolseley Uk Ltd (HO)
•			Supplies & Services				. ,
_	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	16/10/2014	9-15574	778.77 Aggregate Industries-Charcon Divisi
-	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	16/10/2014	9-15575	745.64 Aggregate Industries-Charcon Divisi
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/10/2014	9-15950	1055.00 Midland Landfill Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/10/2014	9-17233	1914.00 Viatec Uk Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	16/10/2014	9-17241	3819.96 Brett Landscaping Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/10/2014	9-15611	583.13 Aggregate Industries-Charcon Divisi
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak			DAA			
•		IKADING	Supplies & Services	DVV	17/10/2014	9-16024	511.92 Eyre & Elliston Ltd (HO)
ttinghamshire County Council		TDADINO	Cumpling & Continue	$D\Lambda\Lambda$	17/10/2011	0.46452	519 11 D 9 A Coott Auto Comisso 144
tinghamshire County Council tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/10/2014	9-16153	518.44 R & A Scott Auto Services Ltd
tinghamshire County Council tinghamshire County Council tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/10/2014	9-16154	512.36 R & A Scott Auto Services Ltd
tinghamshire County Council tinghamshire County Council tinghamshire County Council tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	• •				

ottinghomahira Oassats O	Body Service Label 1111/1001 Surplus or Definit from Trading Undertak	Service Code					r Net Amount Supplier Name
· ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/10/2014	9-17254	1914.00 Viatec Uk Ltd
nghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/10/2014	9-17294	8864.13 Bss Group Plc (HO)
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/10/2014	9-17300	532.61 Wolseley Uk Ltd (HO)
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/10/2014	9-17301	532.61 Wolseley Uk Ltd (HO)
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/10/2014	9-17306	864.70 Turentek
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/10/2014	9-17307	823.90 Elliott Group Limited (HO)
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	20/10/2014	9-16163	1107.88 Motor Body Repairs
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	20/10/2014	9-16164	682.00 Motor Body Repairs
·			• •				
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	20/10/2014	9-16165	1253.37 Motor Body Repairs
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	20/10/2014	9-17238	1892.30 Wolseley Uk Ltd (HO)
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	20/10/2014	9-17239	4432.20 Wolseley Uk Ltd (HO)
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/10/2014	9-17240	4432.20 Wolseley Uk Ltd (HO)
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/10/2014	9-10406	2015.80 Breedon Aggregates England Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/10/2014	9-10407	1860.27 Breedon Aggregates England Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/10/2014	9-10474	1499.89 Breedon Aggregates England Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/10/2014	9-10475	3731.01 Breedon Aggregates England Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/10/2014	9-10476	2913.04 Breedon Aggregates England Ltd
,			• •	DAA	21/10/2014	9-10477	4994.63 Breedon Aggregates England Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services				
· ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/10/2014	9-10478	730.58 Breedon Aggregates England Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/10/2014	9-10479	2981.08 Breedon Aggregates England Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/10/2014	9-14590	2817.46 Breedon Aggregates England Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/10/2014	9-14591	1136.48 Breedon Aggregates England Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/10/2014	9-16325	1732.54 Lafarge Tarmac Trading Ltd (HO)
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/10/2014	9-17336	502.00 Dipt Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/10/2014	9-17341	560.64 Forever Fuels Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/10/2014	9-17343	762.00 Wolseley Uk Ltd (HO)
•	•		• •				• • • • • • • • • • • • • • • • • • • •
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/10/2014	9-17345	695.00 JP Steel Fabrications Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	22/10/2014	9-15579	535.80 Lafarge Tarmac Trading Ltd (HO)
·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	22/10/2014	9-15580	788.20 Lafarge Tarmac Trading Ltd (HO)
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/10/2014	9-16308	551.31 Lafarge Tarmac Trading Ltd (HO)
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/10/2014	9-16399	637.66 BTP Wholesale Trailer Parts Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/10/2014	9-16400	1076.97 Motor Body Repairs
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/10/2014	9-16428	2802.80 Lafarge Tarmac Trading Ltd (HO)
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	23/10/2014	9-16448	745.63 Aggregate Industries-Charcon Div
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	24/10/2014	9-15609	528.77 Aggregate Industries-Charcon Div
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	24/10/2014	9-15610	638.04 Aggregate Industries-Charcon Div
•			• •				
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	24/10/2014	9-16430	608.58 Cemex Uk Operations Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	24/10/2014	9-16447	599.70 Aggregate Industries-Charcon Div
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/10/2014	9-17219	2881.20 Nu-Phalt Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/10/2014	9-16609	2073.47 Heage Road Vehicle Services Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/10/2014	9-16610	547.61 Sherwood Truck & Van Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/10/2014	9-16612	5893.44 Midland Quarry Products Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/10/2014	9-14849	596.10 Breedon Aggregates England Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	28/10/2014	9-14850	589.93 Breedon Aggregates England Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	28/10/2014	9-14851	778.05 Breedon Aggregates England Ltd
•			• •				
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	28/10/2014	9-14852	791.47 Breedon Aggregates England Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	28/10/2014	9-14853	597.26 Breedon Aggregates England Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/10/2014	9-14854	572.09 Breedon Aggregates England Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/10/2014	9-14857	1064.16 Breedon Aggregates England Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/10/2014	9-14858	607.90 Breedon Aggregates England Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/10/2014	9-14859	2325.35 Breedon Aggregates England Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	28/10/2014	9-14862	2302.92 Breedon Aggregates England Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	28/10/2014	9-14867	1935.90 Breedon Aggregates England Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	28/10/2014	9-14868	687.69 Breedon Aggregates England Ltd
•			• •				
-	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	28/10/2014	9-14869	583.54 Breedon Aggregates England Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	28/10/2014	9-14870	747.70 Breedon Aggregates England Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	28/10/2014	9-16749	950.96 Heage Road Vehicle Services Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/10/2014	9-16750	1497.45 Gk Group Mansfield
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/10/2014	9-16751	814.41 R & A Scott Auto Services Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/10/2014	9-16800	3393.46 Midland Quarry Products Ltd
=	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	29/10/2014	9-16801	3588.78 Midland Quarry Products Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	29/10/2014	9-16802	3360.27 Midland Quarry Products Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	29/10/2014	9-16803	2238.80 Midland Quarry Products Ltd
•			• •				•
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	29/10/2014	9-16804	2250.17 Midland Quarry Products Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	29/10/2014	9-16805	5039.10 Midland Quarry Products Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/10/2014	9-16806	3838.07 Midland Quarry Products Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/10/2014	9-16807	4604.13 Midland Quarry Products Ltd
·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	29/10/2014	9-16808	931.82 Batchmix Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	29/10/2014	9-16809	634.02 Cemex Uk Operations Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	29/10/2014	9-16816	656.00 Lafarge Tarmac Trading Ltd (HO)
•			• •				
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	29/10/2014	9-16821	655.50 Lafarge Tarmac Trading Ltd (HO)
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	29/10/2014	9-16822	699.20 Lafarge Tarmac Trading Ltd (HO)
	4444/4004 Cumbbo or Deficit from Trading Hadantals	TDADING	Supplies & Services	DAA	29/10/2014	9-16823	699.20 Lafarge Tarmac Trading Ltd (HO)
ttinghamshire County Council	1111/1001 Surplus of Delicit from Trading Undertak	INADING	Supplies & Services	DAA	25/10/2014	0 10020	000.20 Lalarge Tairriae Trading Ltd (110)

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ody Name	Body Service Label 1111/1001 Surplus or Deficit from Trading Undertak	Service Code TRADING		re Type CIPFA Detailed Exp	<u>enditure Code</u> <u>Date</u> <u>Tra</u> 30/10/2014	nsaction Number 9-10490	Net Amount Supplier Name 1687.93 Econ Group Ltd
,	·		Supplies & Services				•
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	30/10/2014	9-14860	4004.78 Breedon Aggregates England Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	30/10/2014	9-14861	648.40 Breedon Aggregates England Ltd
ttinghamshire County Council	·		Supplies & Services	DAA	30/10/2014	9-14864	4365.40 Breedon Aggregates England Ltd
· ·			Supplies & Services	DAA	30/10/2014	9-14866	532.99 Breedon Aggregates England Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	30/10/2014	9-15614	2153.52 Breedon Aggregates England Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	30/10/2014	9-16810	711.00 Cemex Uk Operations Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/10/2014	9-16829	504.00 ACL Environmental Services Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/10/2014	9-15608	638.04 Aggregate Industries-Charcon Divisi
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/10/2014	9-16441	651.69 Aggregate Industries-Charcon Divisi
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/10/2014	9-16811	581.46 Aggregate Industries-Charcon Divisi
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/10/2014	9-17078	1204.36 P S Marsden Lawnmower Serv Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	01/10/2014	9-10174	791.94 M Maloney Country Butchers & B Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	01/10/2014	9-10178	24771.33 Hallam Country Fresh Foods Ltd
,			Supplies & Services	DBA	01/10/2014	9-10183	895.08 M Maloney Country Butchers & B Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	02/10/2014	9-10060	592.05 The Noisy Drinks Company Ltd
•			• •				
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	02/10/2014	9-10342	500.91 Gem Vending Ltd
-	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	03/10/2014	9-10046	586.80 Hopewall Farm Foods
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	03/10/2014	9-10051	680.96 The Noisy Drinks Company Ltd
nghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/10/2014	9-10052	898.08 The Noisy Drinks Company Ltd
nghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/10/2014	9-10066	527.07 The Noisy Drinks Company Ltd
nghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/10/2014	9-10404	31754.84 M Maloney Country Butchers & B Ltd
nghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/10/2014	9-10405	39036.34 M Maloney Country Butchers & B Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	07/10/2014	9-14610	27492.70 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	07/10/2014	9-14611	38000.95 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	07/10/2014	9-14612	24846.73 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	07/10/2014	9-14613	19519.69 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	07/10/2014	9-14613 9-14614	40979.80 Brake Bros Ltd
•	·		Supplies & Services	DBA	07/10/2014	9-14615	16988.97 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		• •				
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	07/10/2014	9-14616	27774.58 Hallam Country Fresh Foods Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	10/10/2014	9-10260	7327.89 On A Roll Sandwich Company
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	10/10/2014	9-15276	90.85 Arnold Dairies Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	10/10/2014	9-15280	318.82 Brake Bros Ltd
nghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/10/2014	9-15284	759.28 Brake Bros Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/10/2014	9-15288	355.08 Brake Bros Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	10/10/2014	9-15291	335.59 Brake Bros Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/10/2014	9-15327	114.36 Arnold Dairies Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/10/2014	9-15800	115.28 Arnold Dairies Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/10/2014	9-15805	23637.10 Hallam Country Fresh Foods Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	15/10/2014	9-15809	989.62 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	15/10/2014	9-15813	369.70 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	15/10/2014	9-15816	306.09 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	15/10/2014	9-15819	1244.21 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		• •	DBA	17/10/2014	9-10370	
•	·		Supplies & Services				515.40 Coca Cola Enterprises Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	17/10/2014	9-15784	7874.30 On A Roll Sandwich Company
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	17/10/2014	9-15987	586.25 Pasta King Uk Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	22/10/2014	9-16379	34430.29 M Maloney Country Butchers & B Ltd
nghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/10/2014	9-16380	764.35 M Maloney Country Butchers & B Ltd
nghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/10/2014	9-16384	23476.92 Hallam Country Fresh Foods Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/10/2014	9-16388	22774.19 Brake Bros Ltd
nghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/10/2014	9-16389	36652.46 Brake Bros Ltd
nghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/10/2014	9-16390	26067.90 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	22/10/2014	9-16391	24729.24 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	23/10/2014	9-16456	132.72 Arnold Dairies Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	24/10/2014	9-15988	7758.75 On A Roll Sandwich Company
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	27/10/2014	9-16618	120.44 Arnold Dairies Ltd
•	•		• •				
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	28/10/2014	9-16754	1067.06 M Maloney Country Butchers & B Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	28/10/2014	9-16758	864.81 M Maloney Country Butchers & B Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	28/10/2014	9-16762	37091.28 M Maloney Country Butchers & B Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	28/10/2014	9-16763	34217.32 M Maloney Country Butchers & B Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	28/10/2014	9-16764	16045.15 Hallam Country Fresh Foods Ltd
nghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	03/10/2014	9-10047	114.28 Broxtowe Borough Council
nghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	03/10/2014	9-10239	226.37 Broxtowe Borough Council
nghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	10/10/2014	9-10235	36.56 Broxtowe Borough Council
_	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DDA	03/10/2014	9-17091	5.10 County Supplies (NCC)
-	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	01/10/2014	9-17132	800.87 [Redacted]
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	01/10/2014	9-17137	600.00 Finishtrade
•	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DEA	01/10/2014	9-17137 9-17162	3400.00 Filishtade 3400.00 Riley & Company (Mansfield) Ltd
•	·		• •				,
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	01/10/2014	9-17168	750.00 Broxap Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	01/10/2014	9-17169	1120.00 DAE Mechanical Services Ltd
· ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	01/10/2014	9-17170	3460.00 Riley & Company (Mansfield) Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	01/10/2014	9-17174	955.25 Geo Hanson & Sons (Hucknall) Limite
•			0 " 00 "	554		0.47470	
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/10/2014	9-17176	507.23 Arnold Electrical

-	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code			Net Amount Supplier Name
· ,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/10/2014	9-17178	2227.40 Arnold Electrical
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/10/2014	9-17179	1565.00 M J W Asbestos Removal Limited
· ,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/10/2014	9-17180	622.39 Lukes & Godwin Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/10/2014	9-17181	1160.00 Arnold Electrical
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/10/2014	9-17112	1345.00 Joseph Merritt Group Plc
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/10/2014	9-15214	990.00 E M D D Limited
,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	14/10/2014	9-17237	3183.07 Lukes & Godwin Ltd
· ,			Supplies & Services	DEA	15/10/2014	9-15793	1520.00 E M D D Limited
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/10/2014	9-17247	594.55 Phillips Joinery Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	15/10/2014	9-17248	2495.00 M & G Services Limited
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/10/2014	9-17200	1200.00 St John Ambulance (Sac)
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/10/2014	9-17273	3632.46 Speedy Asset Services Ltd (HO)
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/10/2014	9-17274	25245.32 Beaufort Construction (S-In-A) Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/10/2014	9-17291	540.00 Kar Mechanical Services
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/10/2014	9-17292	8303.55 Barker & Sheldon
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/10/2014	9-17293	2000.00 DAE Mechanical Services Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/10/2014	9-17295	990.00 Kar Mechanical Services
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/10/2014	9-17296	2095.00 Slack & Co Floorcoverings
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/10/2014	9-17297	881.90 Ashtead Plant Hire Co Ltd (HO)
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/10/2014	9-17299	2850.00 M & G Services Limited
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/10/2014	9-17302	875.00 Lees Plumbing & Heating Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/10/2014	9-17304	1800.00 Environtec Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/10/2014	9-17305	500.00 M J W Asbestos Removal Limited
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/10/2014	9-17308	1810.00 City Glass & Aluminium Limited
= -	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/10/2014	9-17309	6754.72 D J & M Bower (Tarmac Roadsurfa
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/10/2014	9-16166	2877.73 BT Legal
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	20/10/2014	9-17263	1067.00 HEASN Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/10/2014	9-17326	1000.00 MIV Building Services Ltd
	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	21/10/2014	9-17327	800.00 Arnold Electrical
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	21/10/2014	9-17328	1500.00 MIV Building Services Ltd
,			Supplies & Services	DEA	21/10/2014	9-17329	1000.00 DAE Mechanical Services Ltd
,			Supplies & Services	DEA	21/10/2014	9-17330	4000.00 DAE Mechanical Services Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/10/2014	9-17331	1000.00 Arnold Electrical
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/10/2014	9-17332	1260.00 P & J Fencing (Pikemaster Ltd)
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/10/2014	9-17333	2890.00 Michael Pepper
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/10/2014	9-17333	2000.00 MIV Building Services Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/10/2014	9-17337	539.00 P & J Fencing (Pikemaster Ltd)
·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	• •	DEA	21/10/2014	9-17338	3183.07 Lukes & Godwin Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services Supplies & Services	DEA	21/10/2014	9-17339	4353.00 Slack & Co Floorcoverings
•							2722.50 Arnold Electrical
•			Supplies & Services	DEA	21/10/2014	9-17340	
·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	21/10/2014	9-17342	3183.07 Lukes & Godwin Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	21/10/2014	9-17344	511.80 Television Install.Serv Mansfield L
= -			Supplies & Services	DEA	21/10/2014	9-17358	500.00 Lees Plumbing & Heating Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/10/2014	9-17363	1180.00 Michael Pepper
·			Supplies & Services	DEA	21/10/2014	9-17364	3632.46 Speedy Asset Services Ltd (HO)
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/10/2014	9-17365	3632.46 Speedy Asset Services Ltd (HO)
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/10/2014	9-17366	5472.60 Trent Valley Window & Door Co Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/10/2014	9-17367	1464.26 Empire Scaffolding (Gb) Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/10/2014	9-17368	10960.00 Michael Pepper
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/10/2014	9-17369	660.00 Slack & Co Floorcoverings
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/10/2014	9-17383	992.64 Traffix East Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/10/2014	9-15330	132.11 Security Plus Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/10/2014	9-15952	5620.68 Security Plus Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DNA	16/10/2014	9-17235	1000.00 Motus Traffic Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	01/10/2014	9-17158	580.00 Sports & Courts Line Markings Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	01/10/2014	9-17172	1552.00 Countryside Training Management
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	01/10/2014	9-17173	3404.40 R & P Services Nottingham Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	14/10/2014	9-17206	3519.85 Pell & Baldwin (Fabrications) Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	16/10/2014	9-17194	600.00 Trustseal Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	16/10/2014	9-17197	1140.00 S P G Construction Limited
•	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EBA	16/10/2014	9-17204	540.00 R & P Services Nottingham Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	16/10/2014	9-17275	545.00 R & P Services Nottingham Ltd
•	•		Third Party Payments	EBA	21/10/2014	9-17346	735.84 Trustseal Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EBA	24/10/2014	9-17314	1722.60 Traffix East Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EGA	30/10/2014	9-17224	768.50 Edmundson Electrical Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transfer Payments	GAA	03/10/2014	9-17091	17.40 County Supplies (NCC)
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	01/10/2014	9-17131	587.89 Ken Burrows Ltd
= -	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Income	JCA	22/10/2014	9-17131	569.90 James Peacock Infant School
•	·						
•	1111/1001 Non Distributed Costs	NON_DIST	Premises Related	BAA	30/10/2014	9-17347	1814.35 Vps Uk Ltd
tinghamshire County Council		HEALTH	Supplies & Services	DAA	23/10/2014	9-16560	37631.05 NHS Nottingham West CCG
tinghamshire County Council		HEALTH	Supplies & Services	DEA	02/10/2014	9-10061	27000.00 Nottingham City Council
tinghamshire County Council		HEALTH	Supplies & Services	DEA	02/10/2014	9-10064	17000.00 Nottingham City Council
•			Cupplies 9 Contines	DEA	03/10/2014	9-10065	763.00 Recovery-Now Ltd
tinghamshire County Council tinghamshire County Council		HEALTH HEALTH	Supplies & Services Supplies & Services	DEA	15/10/2014	9-15779	10000.00 Nottinghamshire Womens Aid Ltd

Body Name	Body	Service Label	Service Code		<u> </u>			per Net Amount Supplier Name
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	21/10/2014	9-17352	42792.14 Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	21/10/2014	9-17353	31262.35 Women's Aid Integrated Services
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	23/10/2014	9-16562	583.33 Ministry Of Justice
lottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	23/10/2014	9-16571	583.33 Ministry Of Justice
lottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/10/2014	9-15840	1230.06 Bahia Pharmacy Ltd T/A Mans Deli C
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/10/2014	9-15841	1499.95 Bahia Pharmacy Ltd T/A Mans Deli C
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/10/2014	9-15842	2026.65 Bahia Pharmacy Ltd T/A Mans Deli C
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/10/2014	9-15845	687.00 Boots UK Ltd (HO)
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/10/2014	9-15847	867.91 Boots UK Ltd (HO)
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-15848	1243.47 Boots UK Ltd (HO)
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-15855	1629.25 Boots UK Ltd (HO)
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-15856	750.00 Boots UK Ltd (HO)
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-15857	1629.25 Boots UK Ltd (HO)
,			HEALTH	Supplies & Services Supplies & Services	DEA	27/10/2014	9-15858	750.00 Boots UK Ltd (HO)
ottinghamshire County Council				• •				538.50 Brisco's Chemist
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-15860	
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-15861	828.98 Brisco's Chemist
ottinghamshire County Council			HEALTH	Supplies & Services	DEA ·	27/10/2014	9-15862	503.80 Dudley Taylor Pharmacies Ltd
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-16021	1113.00 Lloyds Pharmacy Ltd (HO)
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-16022	750.00 Lloyds Pharmacy Ltd (HO)
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/10/2014	9-16023	579.37 Lloyds Pharmacy Ltd (HO)
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/10/2014	9-16025	517.54 Lloyds Pharmacy Ltd (HO)
ttinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/10/2014	9-16026	941.19 Manns Pharmacy
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/10/2014	9-16157	504.00 W R Evans (Chemist) LtdT/AManor F
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/10/2014	9-16158	750.00 W R Evans (Chemist) LtdT/AManor F
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-16159	895.39 W R Evans (Chemist) LtdT/AManor F
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-16160	744.25 W R Evans (Chemist) LtdT/AManor F
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-16161	604.56 W R Evans (Chemist) LtdT/AManor F
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-16162	506.09 Manton Pharmacy
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-16167	1786.20 Peter James (Bridgegate Chemist) Lt
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-16170	760.28 Oakwood Pharmacy (Oak Healthcare
•								• •
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-16171	1925.89 L Rowland & Co (Retail) Ltd
ttinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-16172	510.67 Sainsbury's Supermarkets Ltd
ttinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-16174	1402.70 Worksop Pharmacy
ettinghamshire County Council			HEALTH	Supplies & Services	DEA	27/10/2014	9-16175	4334.97 Worksop Pharmacy
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/10/2014	9-16176	703.03 Worksop Pharmacy Prospect
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/10/2014	9-16355	1074.01 M & R Pharmacy
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/10/2014	9-16360	652.65 The Co-operative Pharmacy
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	27/10/2014	9-16361	570.21 The Co-operative Pharmacy
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-10337	3537.71 Woodlands Medical Practice
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-10338	840.00 Woodlands Medical Practice
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-10339	1260.00 Woodlands Medical Practice
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-14863	3646.05 Woodlands Medical Practice
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15324	743.96 The Oaks Medical Centre
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15325	825.12 The Oaks Medical Centre
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15895	1632.00 Ruddington Medical Centre
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15897	2454.00 Torkard Hill Medical Centre
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15898	1615.00 The Partners of Roundwood Surgery
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ottinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15900	1037.00 Saxon Cross Surgery
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15901	958.00 Oakwood Surgery
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15902	1992.00 Orchard Medical Practice
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15904	1046.00 Major Oak Medical Practice
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15905	952.00 Meden Medical Services
ttinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15906	2250.00 Millview Surgery
ttinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15907	720.00 The Newthorpe Medical Centre
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15908	2618.00 Church Walk Surgery
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15911	1097.00 Collingham Medical Centre
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15912	2601.00 Crown House Surgery
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15914	1241.00 Abbey Medical Centre
ttinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15916	3032.00 Malling Health (UK) Ltd - Balderton
ttinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15917	2026.00 Barnbygate Surgery
ttinghamshire County Council			HEALTH	Supplies & Services Supplies & Services	DEA	29/10/2014	9-15917	648.00 [Redacted]
•			HEALTH	• •	DEA	29/10/2014	9-15916	
ttinghamshire County Council				Supplies & Services				616.00 Bridgegate Surgery
ttinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15921	1440.00 Brierley Park Medical Practice
ttinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15922	612.00 Aston Healthcare (Mansfield) Ltd
ettinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15923	2383.00 Church Street Medical Centre
ttinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15924	1564.00 Forest Medical
ttinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15925	1281.00 Fountain Medical Centre
ttinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15926	930.00 Giltbrook Surgery
ttinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15928	1584.00 [Redacted]
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15931	901.00 Hounsfield Surgery
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15932	2643.00 Lombard Medical Centre
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15934	3332.00 Southwell Medical Centre
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ottinghamshire County Council			HEALTH	Supplies & Services	DEA	29/10/2014	9-15935	1437.00 St Georges Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15936	615.00 [Redacted]
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Inttinghamphire County Council	Body Service Label 1111/1001 Public Health	Service Code					r Net Amount Supplier Name
ttinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15937	782.00 The Calverton Practice
ettinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15938	1278.00 L Kandola
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15939	1105.00 The Oaks Medical Centre
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15940	1803.00 Trentside Medical Group
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15943	1573.00 The Whyburn Medical Practice
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15944	5406.00 Willowbrook Medical Practice
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15945	1513.00 Woodlands Medical Practice
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15946	1337.00 Woodside Surgery
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15949	1212.16 Brierley Park Medical Practice
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ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15953	1889.83 Brierley Park Medical Practice
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15954	653.19 The Calverton Practice
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15955	2402.16 The Calverton Practice
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15956	1062.64 Church Walk Surgery
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15957	2406.66 Church Walk Surgery
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15962	1955.84 East Leake Medical Group
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15963	1131.37 East Leake Medical Group
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15966	1381.32 Fountain Medical Centre
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15967	1324.15 Fountain Medical Centre
ottinghamshire County Council		HEALTH	• •	DEA	29/10/2014	9-15968	595.00 L Kandola
•			Supplies & Services				
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15972	998.96 Hickings Lane Medical Centre
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15974	722.64 Highcroft Surgery
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15975	931.42 Highcroft Surgery
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15976	674.03 Linden Medical Group
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15977	1360.84 Lombard Medical Centre
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15978	1737.74 Lombard Medical Centre
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15979	935.28 Middleton Lodge Practice
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15980	3468.33 Middleton Lodge Practice
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15981	956.60 Millview Surgery
ottinghamshire County Council		HEALTH	Supplies & Services Supplies & Services	DEA	29/10/2014 29/10/2014	9-15981	563.65 Millview Surgery
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ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15983	723.20 Major Oak Medical Practice
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15984	780.35 Major Oak Medical Practice
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15985	1105.28 The Oaks Medical Centre
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15986	1409.63 The Oaks Medical Centre
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15989	977.92 Orchard Medical Practice
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15990	827.16 Orchard Medical Practice
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15991	722.92 Corbyn & Partners
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15992	782.39 Corbyn & Partners
· ·		HEALTH		DEA			•
ottinghamshire County Council			Supplies & Services		29/10/2014	9-15993	828.96 Ruddington Medical Centre
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15994	500.06 Ruddington Medical Centre
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-15995	925.00 Tall Trees Surgery
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15996	1213.74 Torkard Hill Medical Centre
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15997	2040.56 Torkard Hill Medical Centre
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15998	1785.56 Trentside Medical Group
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-15999	1625.31 Trentside Medical Group
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-16000	802.23 Tuxford Medical Centre
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-16001	1000.00 Tuxford Medical Centre
•		HEALTH	• •	DEA	29/10/2014	9-16002	1041.60 Willowbrook Medical Practice
ottinghamshire County Council			Supplies & Services				
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-16003	1541.88 Willowbrook Medical Practice
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-16004	977.92 Woodlands Medical Practice
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-16005	715.75 Woodlands Medical Practice
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-16315	927.00 Keyworth Medical Practice
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-16316	587.56 Southwell Medical Centre
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-16317	1764.52 Southwell Medical Centre
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-16318	1679.52 Stenhouse Medical Centre
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-16321	845.98 Keyworth Medical Practice
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-16322	1339.52 Keyworth Medical Practice
ottinghamshire County Council		HEALTH	• •	DEA	29/10/2014	9-16327	1650.00 Larwood & Village Surgeries
•			Supplies & Services				
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-16328	5622.00 Larwood & Village Surgeries
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-16329	4402.00 Newgate Medical Group
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-16330	952.00 Riverside Health Centre
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-16332	1870.84 The Manor Surgery
ettinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-16333	933.48 The Manor Surgery
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-16334	999.24 Oakwood Surgery
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-16335	1022.00 Oakwood Surgery
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-16338	680.28 Radcliffe On Trent Health Centre
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ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-16339	642.30 Willowbrook Medical Practice
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-16564	956.60 Church Street Medical Centre
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-16565	824.10 Church Street Medical Centre
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-16572	2125.28 Belvoir Health Group
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/10/2014	9-16573	1736.72 Belvoir Health Group
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	29/10/2014	9-16797	32871.91 NHS Bassetlaw CCG
ottinghamshire County Council		HEALTH	Supplies & Services	DEA	30/10/2014	9-10517	5389.40 Orion Medical Products
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ottinghamshire County Council		HEALTH HEALTH	Supplies & Services	DEA DEA	31/10/2014	9-15326 9-15846	1678.50 Pinnacle Health Partnership LLP
lottinghamshire County Council			Supplies & Services	5-4	31/10/2014	0 4 = 0 4 0	33128.00 Notts Office of the Police & Crime

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	31/10/2014	9-17256	2160.00 Rebecca Riley & Associates Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DFA	10/10/2014	9-15287	2477.85 Mansfield & Ashfield CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	27/10/2014	9-15863	578.86 Harts Chemist Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	27/10/2014	9-16020	4115.32 Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/10/2014	9-16019	1029.10 Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/10/2014	9-16173	578.00 Tesco Stores Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/10/2014	9-16357	1384.85 L Rowland & Co (Retail) Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	29/10/2014	9-16359	2551.99 The Co-operative Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	EBA	22/10/2014	9-16421	1035.00 Woodlands Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	07/10/2014	9-14602	60766.00 Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	07/10/2014	9-14603	60766.00 Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	23/10/2014	9-16560	37645.70 NHS Nottingham West CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	31/10/2014	9-14620	60766.00 Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	31/10/2014	9-16752	139096.00 Nottm University Hospitals Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Capital Financing	IAA	31/10/2014	9-16752	2281.00 Nottm University Hospitals Nhs Trus