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Nottinghamshire County Council1111/1001 Surplus or Deficit from Trading UndertakTRADINGSupplies & ServicesDCA19/09/2014 06-100011447.70Freudenberg HouseholdNottinghamshire County Council1111/1001 Surplus or Deficit from Trading UndertakTRADINGSupplies & ServicesDCA19/09/2014 06-10001680.80Freudenberg HouseholdNottinghamshire County Council1111/1001 Surplus or Deficit from Trading UndertakTRADINGSupplies & ServicesDCA01/09/2014 06-10001680.80Freudenberg HouseholdNottinghamshire County Council1111/1001 Surplus or Deficit from Trading UndertakTRADINGSupplies & ServicesDCA01/09/2014 06-10001793.92Shermond	•
Nottinghamshire Council1111/1001Surplus or Deficit from Trading UndertakTRADINGSupplies & ServicesDCA19/09/201406-10001680.80FreudenbergHouseholdNottinghamshire County Council1111/1001Surplus or Deficit from Trading UndertakTRADINGSupplies & ServicesDCA01/09/201406-10001680.80FreudenbergHouseholdNottinghamshire County Council1111/1001Surplus or Deficit from Trading UndertakTRADINGSupplies & ServicesDCA01/09/201406-10001793.92Shermond	
Nottinghamshire Council 1111/1001 Surplus or Deficit from Trading Undertak TRADING Supplies & Services DCA 01/09/2014 06-10001 793.92 Shermond	•
	ousehold Products Lp
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak TRADING Supplies & Services DCA 01/09/2014 06-10001 726.18 Shermond	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak TRADING Supplies & Services DCA 04/09/2014 06-10001 548.64 Shermond	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak TRADING Supplies & Services DKA 04/09/2014 06-10001 883.84 Bunzl Cleaning & Hygier	& Hygiene Supplies
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak TRADING Supplies & Services DKA 18/09/2014 06-10001 989.18 Bunzl Cleaning & Hygier	& Hygiene Supplies
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak TRADING Supplies & Services DKA 24/09/2014 06-10001 531.50 Bunzl Cleaning & Hygier	
Nottinghamshire County Council 1111/1001 Surplus or Deficit from Trading Undertak TRADING Supplies & Services DKA 24/09/2014 06-10001 531.50 Bunzl Cleaning & Hygier	& Hygiene Supplies

ody Name ottinghamshire County Council	Body	Service Label Surplus or Deficit from Trading Undertak	TRADING	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number Net 25/09/2014 06-10001	••
o ,		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	10/09/2014 06-10001	1178.09 Bunzl Cleaning & Hygiene Supplies 1687.55 R Scott & Sons Ltd
с ,		Surplus or Deficit from Trading Undertak		••	DAA		1339.15 R Scott & Sons Ltd
0,		i v		Supplies & Services		19/09/2014 06-10001	2264.60 R Scott & Sons Ltd
. ,		Surplus or Deficit from Trading Undertak		Supplies & Services		19/09/2014 06-10001	
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	08/09/2014 06-10001	972.00 Office Innovations
o ,		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	08/09/2014 06-10001	546.00 Office Innovations
		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2014 06-10001	1345.05 Principal Furniture
		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2014 06-10001	621.50 Principal Furniture
• •		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014 06-10001	974.40 Advanced Moulds Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	04/09/2014 06-10001	602.54 Combined Office Interiors Ltd
ottinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2014 06-10001	935.85 Titan Furniture (Uk) Ltd
ottinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2014 06-10001	586.56 Titan Furniture (Uk) Ltd
ttinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2014 06-10001	725.00 Titan Furniture (Uk) Ltd
ttinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/09/2014 06-10001	735.84 Complete Office Solutions (Uk) Ltd
ttinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2014 06-10001	1020.00 Master Matting
ttinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014 06-10001	1161.60 Hille Education Products Ltd
tinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2014 06-10001	550.95 Hille Education Products Ltd
tinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/09/2014 06-10001	981.00 Hille Education Products Ltd
		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2014 06-10001	1718.70 R2 Solutions Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014 06-10001	783.94 Gopak Ltd
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	18/09/2014 06-10001	678.28 Gopak Ltd
inghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2014 06-10001	747.86 Gopak Ltd
с ,		Surplus or Deficit from Trading Undertak			DAA	04/09/2014 06-10001	
0 ,				Supplies & Services			710.60 Lockhart Catering Equipment Ltd
• •		Surplus or Deficit from Trading Undertak		Supplies & Services		04/09/2014 06-10001	1792.62 Lockhart Catering Equipment Ltd
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	19/09/2014 06-10001	710.60 Lockhart Catering Equipment Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2014 06-10001	710.60 Lockhart Catering Equipment Ltd
• •		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2014 06-10001	710.60 Lockhart Catering Equipment Ltd
• •		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2014 06-10001	1421.20 Lockhart Catering Equipment Ltd
ttinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2014 06-10001	710.60 Lockhart Catering Equipment Ltd
ttinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/09/2014 06-10001	710.60 Lockhart Catering Equipment Ltd
tinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/09/2014 06-10001	581.40 Metroplan Limited
tinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014 06-10001	1415.70 Office Depot Uk
tinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2014 06-10001	1574.42 Kent County Supplies
ttinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2014 06-10001	1179.60 Filalyra Gb Ltd
ttinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014 06-10001	827.00 Newell Rubbermaid
ttinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014 06-10001	502.00 Newell Rubbermaid
ttinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014 06-10001	4233.41 Newell Rubbermaid
		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2014 06-10001	1196.80 Newell Rubbermaid
• •		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	24/09/2014 06-10001	5916.36 Newell Rubbermaid
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/09/2014 06-10001	681.00 Newclay Products Ltd
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	04/09/2014 06-10001	552.00 R.H.Ritchings Ltd
• •		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2014 06-10001	891.69 R.H.Ritchings Ltd
• •		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	18/09/2014 06-10001	832.95 R.H.Ritchings Ltd
		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	04/09/2014 06-10001	725.98 Scolaquip Ltd
с ,		Surplus or Deficit from Trading Undertak		••	DAA	04/09/2014 06-10001	
• •				Supplies & Services			563.34 Scolaquip Ltd
		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	04/09/2014 06-10001	928.08 Scolaquip Ltd
		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014 06-10001	507.94 Bic U.K. Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014 06-10001	529.87 Bic U.K. Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/09/2014 06-10001	988.80 Edding Uk Ltd
tinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/09/2014 06-10001	629.00 Edding Uk Ltd
tinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2014 06-10001	539.80 Rapesco Office Products Plc
tinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/09/2014 06-10001	678.64 Allen Glenold Ltd
tinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/09/2014 06-10001	508.50 Allen Glenold Ltd
tinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2014 06-10001	716.73 Allen Glenold Ltd
inghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/09/2014 06-10001	807.89 Creativity International Ltd
tinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2014 06-10001	1162.09 Valentine Clays
tinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014 06-10001	566.32 Bright Ideas Marketing Ltd
inghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014 06-10001	526.97 Primo Play Ltd
		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014 06-10001	7731.52 Eastpoint
		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/09/2014 06-10001	510.46 Eastpoint
0 ,		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	10/09/2014 06-10001	703.41 Kit For Kids Ltd
		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	08/09/2014 06-10001	516.00 Spaceright Europe Ltd
• •		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	18/09/2014 06-10001	1101.00 Spaceright Europe Ltd
• •				••			
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	18/09/2014 06-10001	1450.00 Spaceright Europe Ltd
		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	10/09/2014 06-10001	583.87 Educational Technology Ltd
tinghamshire County Council		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	19/09/2014 06-10001	1076.40 William Sinclair Horticulture Ltd
ttinghamshire County Council		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	04/09/2014 06-10001	876.00 Brian Clegg (Educational Products) Ltd
ttinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014 06-10001	1147.68 Brian Clegg (Educational Products) Ltd
ttinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014 06-10001	568.66 Brian Clegg (Educational Products) Ltd
ttinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014 06-10001	2917.64 Brian Clegg (Educational Products) Ltd
	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014 06-10001	1414.96 Brian Clegg (Educational Products) Ltd
•	1111/100						
ttinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/09/2014 06-10001	1103.84 Brian Clegg (Educational Products) Ltd
ttinghamshire County Council ttinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak		Supplies & Services Supplies & Services		04/09/2014 06-10001 04/09/2014 06-10001	1103.84 Brian Clegg (Educational Products) Ltd 799.28 Brian Clegg (Educational Products) Ltd

*	Body Service Label	Service Code				Net Amount Supplier Name
v ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	08/09/2014 06-10001	508.30 Commotion Technology Supplies
. ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	15/09/2014 06-10001	571.50 Commotion Technology Supplies
v ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	19/09/2014 06-10001	645.50 Commotion Technology Supplies
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/09/2014 06-10001	927.72 Profile Education Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014 06-10001	1016.44 Monarch Computer Furniture
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2014 06-10001	1025.67 Monarch Computer Furniture
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2014 06-10001	523.19 Monarch Computer Furniture
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/09/2014 06-10001	734.97 Monarch Computer Furniture
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2014 06-10001	524.25 Monarch Computer Furniture
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/09/2014 06-10001	956.14 Monarch Computer Furniture
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	11/09/2014 06-10001	608.76 Frontline Recruitment Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	18/09/2014 06-10001	945.72 Frontline Recruitment Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Employee Related	ABA	19/09/2014 06-16526	900.00 Fountaindale Special School
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	ВАА	23/09/2014 06-16791	12505.00 Midland Roofing Services (Derby) Lt
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	ВСА	22/09/2014 06-16767	1318.72 Forever Fuels Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/09/2014 06-10001	1058.00 Welbeck Estates Company Ltd
· ·	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/09/2014 06-10002	5473.85 Making It! Enterprises Ltd
0 ,	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/09/2014 06-10006	1099.99 Nottingham City Council
• ·	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/09/2014 06-10008	4250.00 [Redacted]
•	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/09/2014 06-10009	8089.00 Lambert Smith Hampton
•	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/09/2014 06-10018	3000.00 Diocese of Hallam Trustee
•	o 1					
•	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/09/2014 06-10020	4600.00 Bauland Properties Limited
•	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/09/2014 06-10021	4452.15 Making It! Enterprises Ltd
•	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/09/2014 06-10022	805.00 Bauland Properties Limited
•	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/09/2014 06-10023	518.00 Derbyshire Dales District Council
•	1111/1001 Children and Young People	CYP	Premises Related	BDA	04/09/2014 06-10025	2950.42 Making It! Enterprises Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	11/09/2014 06-14952	16267.65 Ekmw Summit Centre
tinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	16/09/2014 06-16518	2123.91 Everyone Active
tinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	16/09/2014 06-16519	2123.91 Everyone Active
tinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	17/09/2014 06-10028	863.00 [Redacted]
tinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	17/09/2014 06-16315	720.00 Center Parcs
tinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	18/09/2014 06-10029	850.00 Living Quarter Property Managemer
• •	1111/1001 Children and Young People	CYP	Premises Related	BDA	18/09/2014 06-16609	3000.00 So Into It Ltd
	1111/1001 Children and Young People	CYP	Premises Related	BDA	19/09/2014 06-16673	2436.30 Everyone Active (HO)
с ,	1111/1001 Children and Young People	CYP	Premises Related	BDA	26/09/2014 06-10032	2945.00 High Peak Borough Council
•	1111/1001 Children and Young People	CYP	Premises Related	BDA	26/09/2014 06-16378	8610.08 Tin Hat Centre
•	1111/1001 Children and Young People	CYP	Premises Related	BDA	26/09/2014 06-16977	5625.56 Barnsley Premier Leisure
•	1111/1001 Children and Young People	CYP	Premises Related	BDA	26/09/2014 06-17000	5233.34 A Sporting Chance
•	0 1	CYP		BFA		1395.17 Severn Trent Water Ltd
•	1111/1001 Children and Young People		Premises Related		17/09/2014 06-15591	
с ,	1111/1001 Children and Young People	CYP	Premises Related	BFA	18/09/2014 06-16650	1494.52 Annie Holgate Infant & Nursery Scho
· ·	1111/1001 Children and Young People	CYP	Premises Related	BFA	22/09/2014 06-15824	555.87 Colonel Frank Seely School
•	1111/1001 Children and Young People	CYP	Premises Related	BFA	25/09/2014 06-16121	1747.67 Anglian Water
•	1111/1001 Children and Young People	CYP	Transport Related	CAA	26/09/2014 06-16479	1250.00 Bassetlaw District Council
v ,	1111/1001 Children and Young People	CYP	Transport Related	CAA	26/09/2014 06-16781	1000.00 Bassetlaw District Council
tinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10687	639.90 Alert Cars Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10688	808.00 Cabline Uk Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10689	540.00 Cabline Uk Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10706	3242.41 BN Gibson Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10707	2494.29 BN Gibson Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10709	2317.44 BN Gibson Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10710	2542.56 BN Gibson Ltd
· ·	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10711	2735.52 BN Gibson Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10712	2836.96 BN Gibson Ltd
с ,	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10713	3622.87 BN Gibson Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10714	3898.95 BN Gibson Ltd
0	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10715	3203.31 BN Gibson Ltd
• •	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10716	2640.27 BN Gibson Ltd
• •	0 1		•			
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10717	2084.03 BN Gibson Ltd
• ·	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10719	761.60 BN Gibson Ltd
• ·	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10720	3007.13 BN Gibson Ltd
· ·	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10721	2661.52 BN Gibson Ltd
• •	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10722	2092.02 BN Gibson Ltd
• •	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10726	1454.74 BN Gibson Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10733	1201.39 I Can Charity
inghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10734	1260.00 I Can Charity
tinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	03/09/2014 06-10735	974.10 I Can Charity
0	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/09/2014 06-11024	1930.00 Sprays Transport Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/09/2014 06-11025	1565.55 BN Gibson Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/09/2014 06-11026	1608.00 Abacus Cars
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/09/2014 06-11020	1305.60 Abacus Cars
o ,	1111/1001 Children and Young People	CYP	Transport Related	CCA	05/09/2014 06-11027	1280.00 Abacus Cars
o ,	0 1		•			
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2014 06-10053	1029.93 Srcl Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2014 06-10056	1690.14 Srcl Ltd
tinghomobire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2014 06-10057	2166.82 Srcl Ltd

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number No	et Amount Supplier Name
	1111/1001 Children and Young People	CYP	Transport Related	ССА	11/09/2014 06-10058	2069.41 Srcl Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2014 06-10059	1806.25 Srcl Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2014 06-10060	1926.44 Srcl Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2014 06-10061	1606.16 Srcl Ltd
• •	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2014 06-10062	2163.42 Srcl Ltd
• •	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2014 06-10063	1413.30 Srcl Ltd
-	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2014 06-10064	1408.00 Srcl Ltd
• •	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2014 06-10065	3047.25 Srcl Ltd
• ·	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2014 06-10067	1989.40 Srcl Ltd
c	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2014 06-10068	2434.40 Srcl Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2014 06-10069	1992.57 Srcl Ltd
• ·	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP	Transport Related Transport Related	CCA CCA	11/09/2014 06-10071 11/09/2014 06-10072	1490.90 Srcl Ltd 1870.85 Srcl Ltd
-	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2014 06-10072	1498.08 Srcl Ltd
	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/09/2014 06-10074	2169.88 Srcl Ltd
0 ,	1111/1001 Children and Young People	CYP	Transport Related	CCA	25/09/2014 06-16108	1932.76 BN Gibson Ltd
. .	1111/1001 Children and Young People	CYP	Transport Related	CCA	25/09/2014 06-16109	612.00 BN Gibson Ltd
o ,	1111/1001 Children and Young People	CYP	Transport Related	CCA	25/09/2014 06-16111	547.98 Diamond Cars
-	1111/1001 Children and Young People	CYP	Transport Related	CDA	03/09/2014 06-10691	530.74 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	03/09/2014 06-10707	831.42 BN Gibson Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	05/09/2014 06-11046	29640.00 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	18/09/2014 06-15665	36000.00 Mass Special Engineering Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	25/09/2014 06-16336	837.60 Fosterplus Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	05/09/2014 06-10095	571787.78 All Saints Catholic Voluntary Acade
	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	08/09/2014 06-10227	8292.43 Holy Trinity Catholic Voluntary Aca
• •	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	18/09/2014 06-16348	816.00 Office Innovations
o ,	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	29/09/2014 06-17013	1060.00 Calandine Lifts Ltd
• •	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	02/09/2014 06-10613	250.88 Hallam Country Fresh Foods Ltd
с ,	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	02/09/2014 06-10619	173.80 Brake Bros Ltd
. .	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	02/09/2014 06-10622	627.29 Brake Bros Ltd
0 ,	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	02/09/2014 06-10628	67.26 M Maloney Country Butchers & B Ltd
0 ,	1111/1001 Children and Young People	CYP CYP	Supplies & Services Supplies & Services	DBA DBA	04/09/2014 06-11004 08/09/2014 06-11056	162.04 Arnold Dairies Ltd 139.91 Arnold Dairies Ltd
• •	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Supplies & Services	DBA	09/09/2014 06-14830	290.55 Hallam Country Fresh Foods Ltd
• •	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	11/09/2014 06-14881	184.43 Brake Bros Ltd
• •	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	11/09/2014 06-14887	382.52 Brake Bros Ltd
• •	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	16/09/2014 06-15193	355.77 Brake Bros Ltd
• •	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	16/09/2014 06-15196	759.11 Brake Bros Ltd
o ,	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	17/09/2014 06-15626	304.09 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	23/09/2014 06-15977	116.24 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	23/09/2014 06-15983	261.68 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	26/09/2014 06-16171	523.14 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	26/09/2014 06-16175	352.83 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	26/09/2014 06-16178	252.08 Brake Bros Ltd
-	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	26/09/2014 06-16193	106.06 M Maloney Country Butchers & B Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	26/09/2014 06-16198	109.91 Brake Bros Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	29/09/2014 06-16229	764.99 Brake Bros Ltd
• •	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	29/09/2014 06-16232	118.44 Brake Bros Ltd
• •	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	29/09/2014 06-16236	733.74 Brake Bros Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	29/09/2014 06-16240	375.47 Brake Bros Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services Supplies & Services	DBA DCA	29/09/2014 06-16306 19/09/2014 06-16654	85.13 M Maloney Country Butchers & B Ltd 1577.10 Arco Ltd
• •	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP	Supplies & Services Supplies & Services	DEA	19/09/2014 06-16654 12/09/2014 06-16480	1577.10 Arco Ltd 1500.00 West Bridgford Out Of School Care L
-	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	18/09/2014 06-16639	682.00 Ashfield Play Care Scheme
•	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	22/09/2014 06-16713	600.00 JPAC Ltd
• •	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	23/09/2014 06-16594	797.73 Moving Services Group (Pickfords)
с ,	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	26/09/2014 06-16413	843.75 Longdale Nursery School
•	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	26/09/2014 06-16414	525.00 Longdale Nursery School
-	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	26/09/2014 06-16740	712.50 Longdale Nursery School
с ,	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	26/09/2014 06-16741	793.75 Longdale Nursery School
•	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	26/09/2014 06-16838	500.00 Longdale Nursery School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	26/09/2014 06-16851	650.00 JPAC Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	26/09/2014 06-16980	1625.00 Trix Childcare Ltd
• •	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	26/09/2014 06-16993	6080.84 Futureminds Social Enterprise Ltd
• •	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	29/09/2014 06-17006	695.00 Talking Life
0 ,	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	29/09/2014 06-17027	750.00 Ordsall Pre-School
• •	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	29/09/2014 06-17028	540.00 [Redacted]
-	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	02/09/2014 06-10592	592.64 Lantec Services Ltd
• •	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	03/09/2014 06-10739	557.38 Lantec Services Ltd
• •	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	05/09/2014 06-11044	508.16 Lantec Services Ltd
с ,	1111/1001 Children and Young People	CYP	Supplies & Services	DFA	12/09/2014 06-16467	787.00 Royal Mail
• •	1111/1001 Children and Young People	CYP	Supplies & Services		26/09/2014 06-16978	1884.00 Softbox Ltd
• •	1111/1001 Children and Young People	CYP	Supplies & Services		05/09/2014 06-11010	3406.45 The Mobility Equipment Company Ltd
Noungnamsnire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DHA	05/09/2014 06-11012	2390.00 The Mobility Equipment Company Ltd

Name	Body Service Label		de CIPFA Detailed Expenditure Ty	•		ber Net Amount Supplier Name
	1111/1001 Children and Young People	CYP	Supplies & Services	DHA	08/09/2014 06-11059	4682.30 Childcare East Midlands Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	16/09/2014 06-15204	15300.00 Dukeries Academy
	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	16/09/2014 06-16523	2940.00 Creative Family Solutions Ltd
•	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	17/09/2014 06-15613	921.02 Joseph Whittaker Academy
hamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	19/09/2014 06-15789	6390.60 College House Junior School
hamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	19/09/2014 06-15790	18611.50 Croft Primary School
amshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	23/09/2014 06-16788	733.83 Phs Group Plc
amshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	23/09/2014 06-16789	717.96 Phs Group Plc
hamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	26/09/2014 06-15612	2625.00 Peafield Lane Academy
amshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	29/09/2014 06-16248	3636.10 Croft Primary School
	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	29/09/2014 06-16249	40000.00 Orston Primary School
•	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	29/09/2014 06-16250	500.50 Tollerton Primary School
•	1111/1001 Children and Young People	CYP	Supplies & Services	DKA	29/09/2014 06-16251	36000.00 Radcliffe On Trent Infant School
•	1111/1001 Children and Young People	CYP	Supplies & Services	DNA	12/09/2014 06-16478	700.00 United Kingdom Literacy Association
•	1111/1001 Children and Young People	CYP	Third Party Payments	EAA	24/09/2014 06-16904	4500.00 [Redacted]
•	0 1					1800.00 [Redacted]
	1111/1001 Children and Young People	CYP	Third Party Payments	EAA	26/09/2014 06-16987	
•	1111/1001 Children and Young People	CYP	Third Party Payments	EAA	29/09/2014 06-17015	10750.00 K H Wood
,	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	11/09/2014 06-14978	23461.54 Home Group Limited
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	11/09/2014 06-14986	1681.84 Metropolitan Support Trust
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	11/09/2014 06-14992	20912.09 Newark Emmaus Trust
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	11/09/2014 06-14997	25209.29 Framework Housing Association
shire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	11/09/2014 06-14999	22406.75 Nottingham Community Housing
shire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	11/09/2014 06-15003	10091.05 ASRA Housing Association
shire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	17/09/2014 06-15176	17599.18 East Leake Schools Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	17/09/2014 06-15599	231683.54 East Leake Schools Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	17/09/2014 06-15604	7777.77 Leicestershire County Council
	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	22/09/2014 06-15614	13346.67 Transform Schools
	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	22/09/2014 06-15615	17273.86 Transform Schools
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	22/09/2014 06-15616	2312.94 Transform Schools
•		CYP	Third Party Payments	EBA	22/09/2014 06-15617	2751.89 Transform Schools
•	1111/1001 Children and Young People					2751.89 Transform Schools 22603.96 Transform Schools
	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	22/09/2014 06-15618	
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	22/09/2014 06-15619	46181.59 Transform Schools
•	1111/1001 Children and Young People	CYP	Third Party Payments	EBA	22/09/2014 06-15811	1478589.83 Transform Schools
•	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	05/09/2014 06-10045	22704.00 Birklands Primary (Academy)
•	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	05/09/2014 06-10046	1080.00 Birklands Primary (Academy)
mshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	15/09/2014 06-15146	81782.00 Foxwood Academy
mshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	18/09/2014 06-14868	6944.00 Archbishop Cranmer C of E Academy
shire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	18/09/2014 06-15728	51179.00 Serlby Park Academy
shire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	19/09/2014 06-15793	27600.00 National Church Of England Academy
shire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	26/09/2014 06-10256	60000.00 The Beech Academy
•	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2014 06-16459	30996.90 New Direction Inclusive Education
•	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2014 06-16469	1000.00 For Skills Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2014 06-16476	1170.00 First Class Tailored Solutions Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2014 06-16477	1276.00 First Class Tailored Solutions Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2014 06-16483	787.13 Real Education Ltd
•			• •			
•	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2014 06-16484	1107.65 Real Education Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	12/09/2014 06-16485	1021.67 Real Education Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	15/09/2014 06-16494	575.00 AIM Awards
•	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	15/09/2014 06-16495	520.00 City & Guilds Of London Institute
•	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	15/09/2014 06-16502	1420.00 I Can Services Ltd
hire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	16/09/2014 06-16525	4680.00 Stone Soup Academy
ire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/09/2014 06-16536	6407.68 Real Education Ltd
shire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/09/2014 06-16538	36501.00 REAL Independent School Ltd
nire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/09/2014 06-16552	6297.89 I Can Services Ltd
-	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/09/2014 06-16553	6297.89 I Can Services Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/09/2014 06-16554	6297.89 I Can Services Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/09/2014 06-16555	6297.89 I Can Services Ltd
•	1111/1001 Children and Young People	CYP		EFA	17/09/2014 06-16556	6297.89 I Can Services Ltd
,	0 1		Third Party Payments			
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/09/2014 06-16557	7858.81 I Can Services Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/09/2014 06-16558	6297.89 I Can Services Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/09/2014 06-16559	6039.59 I Can Services Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/09/2014 06-16568	7858.81 I Can Services Ltd
shire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/09/2014 06-16569	7858.81 I Can Services Ltd
shire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/09/2014 06-16570	6297.89 I Can Services Ltd
nshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/09/2014 06-16571	7858.81 I Can Services Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2014 06-16616	7858.81 I Can Services Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2014 06-16618	6297.89 I Can Services Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2014 06-16620	6039.59 I Can Services Ltd
-		CYP				6039.59 I Can Services Ltd 6039.59 I Can Services Ltd
	1111/1001 Children and Young People		Third Party Payments	EFA	18/09/2014 06-16621	
Inshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2014 06-16622	7858.81 I Can Services Ltd
	and a second state to be a sell Manager Description	CYP	Third Party Payments	EFA	18/09/2014 06-16623	6039.59 I Can Services Ltd
•	1111/1001 Children and Young People					
shire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2014 06-16624	6297.89 I Can Services Ltd
ire County Council					18/09/2014 06-16624 18/09/2014 06-16625	6297.89 I Can Services Ltd 6297.89 I Can Services Ltd

Body Name	Body Service Label	Service Cod	e CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2014 06-16627	6297.89 I Can Services Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2014 06-16628	6297.89 I Can Services Ltd
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2014 06-16629	6297.89 I Can Services Ltd
-	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2014 06-16630	6297.89 I Can Services Ltd
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2014 06-16631	6039.59 I Can Services Ltd
• ·	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2014 06-16632	936.00 First Class Tailored Solutions Ltd
• ·	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2014 06-16633	702.00 First Class Tailored Solutions Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2014 06-16634	1120.00 First Class Tailored Solutions Ltd
-	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2014 06-16635	1120.00 First Class Tailored Solutions Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2014 06-16636	1210.65 First Class Tailored Solutions Ltd
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2014 06-16637	1157.00 First Class Tailored Solutions Ltd
-	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/09/2014 06-16638	1194.00 First Class Tailored Solutions Ltd
• ·	0					
с ,	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	22/09/2014 06-16777	592.00 First Class Tailored Solutions Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	22/09/2014 06-16778	3536.67 Dagfa House School
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	22/09/2014 06-16779	3629.83 Dagfa House School
0	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	23/09/2014 06-16548	48668.00 REAL Independent School Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	25/09/2014 06-16951	1440.00 Rainbow Horses Learning Centre
•	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	25/09/2014 06-16954	85169.00 REAL Independent School Ltd
• ·	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	25/09/2014 06-16955	97336.00 REAL Independent School Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	29/09/2014 06-16824	693.35 Real Education Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10189	514.50 Learning Ladder Childcare Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10269	21975.03 Pre School Learning Alliance
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10270	2244.69 Pre School Learning Alliance
. ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10271	7703.98 Pre School Learning Alliance
• ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10272	9467.78 Pre School Learning Alliance
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10273	7288.26 Pre School Learning Alliance
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10274	3325.14 Pre School Learning Alliance
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10275	5763.87 Pre School Learning Alliance
с ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10276	8700.93 Ashfield Plaza Day Nursery
о ,	0 1					
v ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10277	8506.89 St Mary's Pre-School
v ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10278	10391.14 St Johns Playgroup
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10279	6473.00 St Giles Pre-school
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10280	748.23 Springfield Pre-School
v ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10281	5652.74 Speckled Frogs Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10282	554.19 Dawn Sparrow's Childminding Service
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10283	6650.28 Southwell Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10284	6872.25 Shaping Futures Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10285	25742.64 Serendipity's Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10286	13965.88 Serendipity's Day Nursery
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10287	15656.68 Serendipity's Day Nursery
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10288	13550.46 Serendipity's Day Nursery
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10289	748.23 [Redacted]
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10200	11832.03 Scotts Wood Private Day Nursery
•	- .					
v ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10291	13811.19 Scottswood Pdn Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10292	8550.36 Saville House School
v ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10293	8682.31 Salterford House School
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10294	27100.92 Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10295	10972.96 Rushcliffe Pre-School Cic
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10296	14963.13 Ruddington Nursery & Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10297	41870.01 The Rocking Horse Child Care Centre
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10298	18760.14 Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10299	8959.41 Horsendale Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10300	7389.20 Honey Pot Day Private Day Nursery L
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10301	11915.82 Quinton Day Nurseries T/A Honey Bee
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10302	13162.38 Homestead Day Nursery Ltd
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10303	21392.32 Hollies Day Nurseries Limited
• ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10304	8312.85 Ravenshead Pre-School Playgroup
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10304	12192.18 Hickory House Day Nursery
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10305	7176.83 Hickling Pre-School
	- .	CYP		EGA	01/09/2014 06-10306	1452.07 Hermitage Pre-School
•	1111/1001 Children and Young People		Third Party Payments			0
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10308	10078.34 Hazel Hurst School
0 ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10309	554.19 Rachel & Philip's Home From Home Ch
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10310	1773.41 B Grundy (Childminder)
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10311	1396.70 H Greensmith (childminder)
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10312	6511.81 Gotham Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10313	554.19 C Goodyear (Childminder)
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10314	13162.09 Good Shepherd Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10315	13688.64 Good Foundations Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10316	4267.41 Galaxies Day Nursery
	- .	CYP	Third Party Payments	EGA	01/09/2014 06-10317	3774.08 Foxy Creek Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People			-		
Nottinghamshire County Council Nottinghamshire County Council	C 1			EGA	01/09/2014 06-10318	1108.38 H Eletcher (childminder)
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA EGA	01/09/2014 06-10318	1108.38 H Fletcher (childminder) 24532 44 Fernwood Day Nursery I td
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP	Third Party Payments Third Party Payments	EGA	01/09/2014 06-10319	24532.44 Fernwood Day Nursery Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments			

Body Name	Body Service Label	Service Cod	e CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number	Net Amount Supplier Name
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10323	748.23 [Redacted]
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10326	14785.85 Edwalton Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10328	7066.00 East Leake Pre-School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10329	7980.92 Early Years Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10330	25825.25 East Leake Day Nursery & Pre-Schoo
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10331	8146.74 Duncroft Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10332	21157.07 Discovery Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10333	14058.10 Daisies Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10334	7758.66 Coteswood House School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10335	554.19 K Corbett (childminder)
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10336	748.23 [Redacted]
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10337	748.23 Coneygarth Farm Day Nursery
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10338	8534.53 Colwick Pre School Playgroup
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10339	2499.51 Colston Bassett Preparatory School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10340	10418.77 Collingham & District Pre-School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10341	748.23 Appletree House Childminding
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10342	4489.38 Sir Edmund Hillary Primary School
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10343	1496.46 Clowns Children Centre
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10344	11083.80 Childrens Corner Day Nursery
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10345	8424.28 Carousel Under 5'S Playgroup
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10346	7565.36 Heathlands Out Of School Club
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10347	10012.66 Cedar House Day Nursery
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10348	4433.52 Pump Farm Day Nursery
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10349	18594.03 Cherubs Childcare Centre (Mansfield
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10350	5237.61 Cherubs Childcare Centre Ladybrook
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10351	3657.65 Chetwynd Barracks Pre-School
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10352	15886.78 Children 1st @ Breedon House
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10353	10344.88 Breedon House Nurseries Ltd
o ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10354	27229.20 Breedon House Nurseries Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10355	9338.18 Christchurch Hall Pre-School Playgr
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10356	6329.72 Abacus Pre-School
o ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10357	9477.09 All Aboard Day Nursery
· ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10358	7315.31 Allsorts Playgroup
с ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10359	748.23 Jelly Tots
•	o 1	CYP	, ,	EGA	01/09/2014 06-10359	-
•	1111/1001 Children and Young People		Third Party Payments			12774.30 Alphabet House Day Nursery
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10361	15720.67 Alphabet House Day Nursery WB
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10362	19932.81 Alphabet House Nursery
· ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10363	8499.39 Appleton Day Nursery
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10364	19342.26 Arnold House Day Nursery
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10365	8257.97 Arnold St Mary's Pre-School
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10366	14630.62 Attenborough Church Pre-School
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10367	12524.69 Attenborough Day Nursery & Pre-Sch
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10368	10095.86 Awsworth Schoolhouse Day Nursery
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10369	554.19 S Baines (Childminder)
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10370	7786.59 Balderton Village Day Nursery
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10371	4489.38 J Barnes (childminder)
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10372	1496.46 M J Barton (Childminder)
Iottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10373	9587.63 Beacon Hill Day Nursery
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10374	2216.76 Benner & Bolton Childminders
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10375	1496.46 D Bennett (childminder)
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10376	12358.58 Bingham Day Nursery & Pre School
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10377	10787.50 Bircotes Pre-School
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10378	25520.67 Bizzy Kidz
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10379	7370.87 Blyth Pre-School Playgroup
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10380	10640.45 Bramcote Pre-School Playgroup
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10381	5304.59 Pretty Windows Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10382	16043.87 Bright Sparks Day Nursery
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10383	12968.05 Papplewick Pre-School Playgroup
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10384	13118.82 Bright Stars Childcare
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10385	18039.25 Brookhill House Day Nursery
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10387	15213.03 Bullpit Road Nursery
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10388	3325.14 Burnside Pre-School Nursery
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10389	13990.47 Busy Bees (Daybrook)
· ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10390	6955.16 Crossdale Busy Bees Pre-School
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10391	17290.73 Busy Bees Nursery
0 ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10392	2059.81 Busy Bees Pre-School
0 ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10393	17013.88 Buttercross Pre School
0,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10394	6844.32 Butterflies Nursery (West Notts Col
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10395	4156.57 Carlton Hill Playgroup
· ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10395	7075.16 Pippins Pre-School
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10390	3263.07 Phoenix Farm Pre School
		CYP		EGA	01/09/2014 06-10397	15517.32 Plumtree School
•	1111/1001 Children and Young People		Third Party Payments			
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10399	15062.99 Pre-School 345
Nottinghamahing Operation "	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10400	7182.42 Prebend Pre-School Playgroup

Body Name	Body Service Label	Service Cod	de CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number N	let Amount Supplier Name
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10401	22564.99 Puddleducks Pre-School
Nottinghamshire County Counci	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10402	3159.03 [Redacted]
Nottinghamshire County Counci	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10403	12386.22 Radcliffe On Trent Day Nursery
Nottinghamshire County Counci	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10404	7143.61 Radcliffe On Trent Pre School Playg
Nottinghamshire County Counci	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10405	8452.21 Rainbow Day Nursery
Nottinghamshire County Counci	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10406	16099.44 Rainbow Day Nursery
• ·	I 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10407	9809.31 Ranskill Nursery
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10408	24578.40 Papermoon Day Nursery
• ·	1 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10409	32476.71 Papermoon Day Nursery
• ·	I 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10410	37310.61 Papermoon Day Nursery Sutton In Ash
	I 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10411	13466.96 Papermoon Day Nursery
c ,	I 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10412	7715.05 Ordsall Pre-School
	I 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10413	7758.66 Orchard School Nursery
	I 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10414	23066.31 The Orchard Day Nursery
0 ,	I 1111/1001 Children and Young People	CYP CYP	Third Party Payments	EGA EGA	01/09/2014 06-10415	22749.72 Oceans Day Nursery
. ,	1111/1001 Children and Young People1111/1001 Children and Young People	CYP	Third Party Payments Third Party Payments	EGA	01/09/2014 06-10416 01/09/2014 06-10422	19950.84 Nurseryworld & Friends Nursery & Pr 22407.90 Carnarvon Pre-School
0 ,	1 111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10422	10281.18 Netherfield Pre School Ltd
	1 111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10427	748.23 [Redacted]
	1 111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10429	748.23 Tinas Childminding
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10430	7287.67 Misson Pre-School
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10431	16016.24 Millfield Nursery School
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10432	748.23 Lyndsay's Childminding
с ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10433	4797.63 Lowdham & Epperstone Pre-School
• ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10434	29289.75 Learning Ladder Childcare Ltd
	1 111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10435	13591.57 Lowater Street Playgroup
с ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10436	593.78 [Redacted]
0 ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10437	4433.52 Little Rascals Pre-School
v ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10438	22029.13 Little Oaks Nursery
• ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10440	21087.15 Little Nippers Pre-School
• ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10442	12746.37 Little Millers Day Nursery
Nottinghamshire County Counci	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10443	10960.08 Little Kites Playgroup
Nottinghamshire County Counci	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10444	7860.34 Little Friends Day Nursery
Nottinghamshire County Counci	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10445	21660.25 Little Bears Day Nursery
Nottinghamshire County Counci	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10446	16958.21 Little Acorns Pre-School
Nottinghamshire County Counci	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10447	14219.80 Little Acorns Shireoaks
Nottinghamshire County Counci	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10448	3159.03 Lilliput Day Nursery (The Canch)
Nottinghamshire County Counci	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10449	29576.40 Leos Childrens Nurseries Ltd
Nottinghamshire County Counci	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10450	10130.65 Leahurst Road Pre-School
Nottinghamshire County Counci	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10451	11471.88 Lambley Day Nursery Ltd
Nottinghamshire County Counci	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10452	8063.54 Lady Bay Pre School Playgroup
Nottinghamshire County Counci	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10453	6650.28 Kneesall Pre School Learning Allian
Nottinghamshire County Counci	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10454	6770.92 Kirkby Cross Playgroup
. ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10455	15198.97 Kingfisher Day Nursery
	I 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10456	2794.23 Kimberley Pre-School Playgroup
	1 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10457	19147.14 Killisick Pre-School
	1 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10458	8562.75 Kidzgrove
• ·	I 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10459	2244.69 [Redacted]
• •	I 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10460	15661.97 Hucknall Pre-School Playgroup
• •	I 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10461	11277.84 Hucknall Day Nursery
•	I 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10462	9605.96 Staunton Montessori Nursery School
v ,	I 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10463	10779.51 Stepping Stones II
-	I 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10465	8977.88 Sutton Bonington Playgroup
-	I 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10466	12746.37 Sutton Centre Under 5'S Playgroup
•	1111/1001 Children and Young People1111/1001 Children and Young People	CYP CYP	Third Party Payments	EGA EGA	01/09/2014 06-10467 01/09/2014 06-10468	32532.57 The Learning Tree Nursery
0 ,	I 1111/1001 Children and Young People	CYP	Third Party Payments Third Party Payments	EGA	01/09/2014 06-10468	23803.71 The Learning Tree Day Nursery 2 8756.79 The Orange Tree Day Nursery
-	1 111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10409	15896.09 The Secret Garden Private Day Nurse
•	1 111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10470	7556.92 The West Bridgford Day Nursery
J	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10471	8095.00 Wolds Childcare Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10473	1662.57 [Redacted]
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10474	4295.34 Thrumpton Kids Clubs
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10475	554.19 [Redacted]
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10476	3325.14 Tiny Talkers Day Nursery
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10477	15351.21 Tiny Teddies Day Nursery
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10478	22529.22 Tiny World Mansfield
o ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10479	4821.60 Toddlers University (Bee)
• ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10480	8312.85 Tollerton Playgroup
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10481	1108.38 Toton Tots Pre-School
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10482	7952.90 Treetops Nursery
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10483	6617.06 Trowell Pre School
• •	I 1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10484	1496.46 Caroline Truman Childminding Servic
· ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10485	4987.71 Valmarys Childrens Centre 2
0,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10486	22915.83 Village Day Nursery

ody Name	Body Service Label		ode CIPFA Detailed Expenditure			ber Net Amount Supplier Name
с ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10487	10927.00 Walesby School Playgroup
• ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10488	6871.96 Watnall Pre-School Playgroup
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10489	1496.46 A Wilkinson (childminder)
а ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10490	22791.13 Weaverthorpe Pre-School Playgroup
а ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10491	6844.32 Wellin Lane Playgroup
• ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10492	14408.94 West Bridgford Out Of School Care L
а ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10493	11044.22 Wellow House School
а ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10494	6540.03 West Street Pre-School
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10495	29556.80 Westdale Pre-School
• ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10496	748.23 V Whatmore (childminding)
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10497	8562.75 Mulberry Bush Day Nursery
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10498	14242.83 Willow Pre-School Playgroup
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10499	5508.68 Windmill Kindergarten Playgroup
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10500	12007.45 Wishing Well Day Nursery
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10501	12552.62 Wollaton Village Day Nurseries
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10502	21364.98 Wollaton Village Day Nurseries Ltd.
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10503	12453.44 Worksop College
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10504	748.23 [Redacted]
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10505	8544.13 Young Rascals Day Nursery
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/09/2014 06-10506	4731.55 St Johns College Nottingham
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	02/09/2014 06-16329	1130074.33 Nottinghamshire Healthcare Nhs Trus
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	03/09/2014 06-10643	18344.42 Treetops Nurseries Ltd
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10744	6428.60 Willow Brook Pre-School
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10745	22057.35 Westbourne House Nursery School
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10746	4655.20 Upton Crickets Day Nursery
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10747	748.23 [Redacted]
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10748	8534.82 Stapleford Day Nursery
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10749	10363.50 Smarties Private Day Nursery
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10751	1108.38 [Redacted]
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10752	16280.79 Rainbows Day Nursery
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10753	7647.82 Pea Pod Day Nursery Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10754	9421.23 North Muskham Playgroup
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10756	2244.69 K Moden (childminder)
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10757	1346.81 E Middleton (childminder)
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10759	17651.17 Leo's Childrens Nurseries Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10763	748.23 Jelly Totz Day Nursery
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10771	1302.42 [Redacted]
0 ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10773	7426.44 SPBC Day Care Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10774	13088.19 Highfields School & Nursery
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10775	748.23 S Haywood (childminder)
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10776	16016.83 Granby House Nursery
· ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10777	1296.83 Edwinstowe Pre School Playgroup
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10779	554.19 Cheeky Monkeys Childminding
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10780	21780.99 Carlton & Gedling Day Nursery
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10781	7145.25 Burton Joyce Wraparound Care Group
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10782	18288.27 Burton Joyce Wraparound Care Group
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10783	22866.14 Balderton Pre-School
• •	0 1	CYP	Third Party Payments	EGA	04/09/2014 06-10784	665.03 Annekas Angels Childminding Service
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/09/2014 06-10785	19286.99 Alphabet House Day Nursery Worksop
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	05/09/2014 06-10783	10419.36 Zoe's Childcare Ltd
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	05/09/2014 06-10743	10003.94 Fun Farm Day Nursery
•	1111/1001 Children and Young People	CYP		EGA	05/09/2014 06-11009	16819.74 Daisies Day Nursery
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	08/09/2014 06-16376	28761.48 East Midlands Care Matters
•	o 1	CYP	Third Party Payments	EGA	08/09/2014 06-16376 09/09/2014 06-14791	
•	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Third Party Payments Third Party Payments	EGA	09/09/2014 06-14791	3741.15 Kylees Childmining Services 19674.48 Shaping Futures Day Nursery
• •	C 1	CYP		EGA	09/09/2014 06-14792	
• •	1111/1001 Children and Young People		Third Party Payments			5308.19 Acorn Fostering Services Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	09/09/2014 06-16399	6820.00 Fostering People Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	10/09/2014 06-14843	672.00 Cherubs Childcare Centre (Mansfield
0 ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	10/09/2014 06-16320	7438.00 Progressive Care
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	10/09/2014 06-16398	855.00 Spiral Arts
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/09/2014 06-16321	5898.00 Progressive Care
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/09/2014 06-16322	5898.00 Progressive Care
0 ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/09/2014 06-16345	7438.00 Progressive Care
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/09/2014 06-16347	7438.00 Progressive Care
• •	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/09/2014 06-16449	7438.00 Progressive Care
0 ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/09/2014 06-16450	5898.00 Progressive Care
0 ,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	12/09/2014 06-15123	8340.78 Tiny Tots Playgroup
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	12/09/2014 06-15124	7943.39 The Grange Nursery Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	12/09/2014 06-15125	2244.69 Sunbeams Pre-School
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	12/09/2014 06-15126	7814.23 Southfields Pre-School
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	12/09/2014 06-15127	2798.88 R Redmile (Childminder)
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	12/09/2014 06-15128	748.23 L Palmer (childminder)
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	12/09/2014 06-15129	554.19 A McGregor Childminder
· · · · · · · · · · · · · · · · · · ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	12/09/2014 06-15130	748.23 E Mackman (Childminder)

ody Name	Body Service Label		CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
• •	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	12/09/2014 06-15131	4073.37 Inham Park Pre School Playgroup
ttinghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	12/09/2014 06-15132	3666.96 Elston Pre-school Playgroup Newark
tinghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	12/09/2014 06-15133	9948.37 Early Learners Centre Day Nursery
inghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	12/09/2014 06-15134	2992.92 [Redacted]
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	12/09/2014 06-15135	5098.55 Cropwell Bishop Pre-School Playgro
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	12/09/2014 06-15136	4295.05 Costock Pre School
0 ,	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	12/09/2014 06-15137	10136.24 Church House Day Nursery
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	12/09/2014 06-15138	10136.24 Children's House Nursery School
•	1111/1001 Children and Young Peo	•		EGA	12/09/2014 06-15139	, ,
• •	v	•	Third Party Payments			7786.59 Busy Bees Pre-School (Sutton)
• •	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	12/09/2014 06-15140	665.03 [Redacted]
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	12/09/2014 06-15141	27543.39 Applegarth Day Nurseries Ltd
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	12/09/2014 06-15142	748.23 [Redacted]
inghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	12/09/2014 06-15143	2244.69 Jelly Totz Day Nursery
inghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	12/09/2014 06-15144	3741.15 Brookhill House Day Nursery
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	12/09/2014 06-15145	5237.61 Bright Stars Childcare
inghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	12/09/2014 06-16451	13535.20 Inclusive Solutions Uk Ltd
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	12/09/2014 06-16463	8058.00 Progressive Care
• •	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	12/09/2014 06-16473	75293.32 New Lifestyles
	1111/1001 Children and Young Peo	•	• •	EGA	12/09/2014 06-16481	93955.52 The National Fostering Agency
• •	•	•	Third Party Payments			
	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	12/09/2014 06-16482	3184.50 The National Fostering Agency
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	12/09/2014 06-16486	11576.95 G4S Care & Justice Services (UK) L
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	16/09/2014 06-15180	3768.49 Fun Farm Day Nursery
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	16/09/2014 06-15181	15440.00 Pre School Learning Alliance
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	16/09/2014 06-15183	3613.65 Pre School Learning Alliance
	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	16/09/2014 06-15184	12470.01 Claremont Early Years Ltd
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	16/09/2014 06-16453	14415.90 Jani Homes
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	16/09/2014 06-16515	1930.00 A Place To Call Our Own Ltd
• •	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	16/09/2014 06-16516	2256.00 A Place To Call Our Own Ltd
• •	•	•		EGA		
• •	1111/1001 Children and Young Peo	•	Third Party Payments		16/09/2014 06-16520	9949.77 Carefirst Services
	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	16/09/2014 06-16521	11064.02 Carefirst Services
• •	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	17/09/2014 06-15624	748.23 S Brown (childminder)
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	17/09/2014 06-16529	924.95 Wyntax
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	17/09/2014 06-16530	3588.35 Wyntax
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	18/09/2014 06-15636	19840.00 Whitehouse Day Nursery
inghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	18/09/2014 06-15637	36576.54 Leen Mills Pre School Playgroup
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	18/09/2014 06-15638	4267.41 Sparkle Daycare
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	18/09/2014 06-15639	1025.33 Cheeky Monkeys Day Nursery
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	18/09/2014 06-15640	748.23 Jammie Dodgers Childminding Grou
•	•	•	• •			
	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	18/09/2014 06-15641	2743.31 Old Cooperative Day Nursery
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	18/09/2014 06-15642	554.19 D Hayes (childminder)
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	18/09/2014 06-15673	15545.25 Brooklyn Day Nursery
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	18/09/2014 06-15674	554.19 H D Towlson (childminder)
inghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	18/09/2014 06-15738	546.00 Ollerton Out Of School Care
inghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	18/09/2014 06-15739	577.50 Ollerton Out Of School Care
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	19/09/2014 06-16391	20477.67 Independent Childcare Group Of Scl
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	19/09/2014 06-16455	575.92 Prestige Nursing
	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	19/09/2014 06-16491	14424.29 Esland North Ltd
		•	• •			
• •	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	19/09/2014 06-16492	85907.14 Esland North Ltd
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	22/09/2014 06-16738	96578.50 Nottinghamshire Healthcare Nhs Tru
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	23/09/2014 06-15987	9975.42 Bramley Pips Nursery Ltd
inghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	23/09/2014 06-15988	748.23 C3 Childcare Childminding Service
inghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	23/09/2014 06-15989	5546.56 Railway Children Playgroup
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	23/09/2014 06-15990	6512.10 Sconce Hills Pre-School Playgroup
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	23/09/2014 06-15991	1108.38 H Taylor childminder
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	23/09/2014 06-16688	35642.14 Tbr Care Ltd
0	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	23/09/2014 06-16799	5228.30 G4S Care & Justice Services (UK) L
	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	23/09/2014 06-16804	19095.33 Capstone Foster Care Ltd
•		•				
• •	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	23/09/2014 06-16814	3410.00 Fostering People Ltd
	1111/1001 Children and Young Peo	-	Third Party Payments	EGA	23/09/2014 06-16823	1408.00 Crossroads Care East Midlands
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	23/09/2014 06-16825	1272.00 Crossroads Care East Midlands
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	24/09/2014 06-16812	97378.55 Foster Care Associates Limited
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	24/09/2014 06-16901	91146.51 Fostering People Ltd
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	24/09/2014 06-16906	3395.61 Foster Care Associates Limited
0 ,	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	24/09/2014 06-16912	5811.96 Treehouse Care Fostering Solutions
· ,	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	24/09/2014 06-16913	837.00 The Adolescent & Childrens Trust
		•	, ,			778.41 The Adolescent & Childrens Trust
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	24/09/2014 06-16914	
0 ,	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	24/09/2014 06-16915	778.41 The Adolescent & Childrens Trust
	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	25/09/2014 06-10464	748.23 [Redacted]
nghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	25/09/2014 06-16126	748.23 J E Lang (childminder)
inghamshire County Council	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	25/09/2014 06-16127	748.23 [Redacted]
	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	25/09/2014 06-16128	748.23 [Redacted]
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	25/09/2014 06-16969	3764.29 Five Rivers Child Care Ltd
•	1111/1001 Children and Young Peo	•	Third Party Payments	EGA	25/09/2014 06-16970	3443.17 Anglia Fostering Agency Ltd
Ingrianishine County Council	•	•	• •			11576.95 G4S Care & Justice Services (UK) L
in all an all in a constant	1111/1001 Children and Young Peo	ople CYP	Third Party Payments	EGA	26/09/2014 06-16328	

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			CYP	Third Party Payments	EGA	26/09/2014 06-16379	10800.18 Chrysalis Consortium Ltd
Nottinghamshire County Council	1111/100	1 Children and Young People	CYP	Third Party Payments	EGA	26/09/2014 06-16390	8417.98 Care in Mind Ltd
Nottinghamshire County Council		•	CYP	Third Party Payments	EGA	26/09/2014 06-16400	6164.66 Northerncare
Nottinghamshire County Council		0	CYP	Third Party Payments	EGA	26/09/2014 06-16415	10714.20 Broadwood Educational Services Ltd
Nottinghamshire County Council		- .	CYP	Third Party Payments	EGA	26/09/2014 06-16837	608.00 Portland College
Nottinghamshire County Council		0	CYP	Third Party Payments	EGA	26/09/2014 06-16971	68893.75 Hesley Group Ltd
Nottinghamshire County Council		0 1	CYP	Third Party Payments	EGA	26/09/2014 06-16979	2774.19 Treehouse Care Fostering Solutions
Nottinghamshire County Council		- .	CYP	Third Party Payments	EGA	26/09/2014 06-16994	11576.95 G4S Care & Justice Services (UK) Li
Nottinghamshire County Council		- .	CYP	Third Party Payments	EGA	29/09/2014 06-17016	30964.14 Nottinghamshire YMCA (HO)
• •		0					
Nottinghamshire County Council		0	CYP	Third Party Payments	EGA	29/09/2014 06-17018	5287.50 Norsaca Society Office
Nottinghamshire County Council		0	CYP	Third Party Payments	EGA	29/09/2014 06-17029	19684.79 Keys 16Plus Independent Living Serv
Nottinghamshire County Council		0	CYP	Third Party Payments	EHA	10/09/2014 06-16436	503.60 [Redacted]
Nottinghamshire County Council		0	CYP	Third Party Payments	EHA	19/09/2014 06-16676	18000.00 Coram Adoption East Midlands
Nottinghamshire County Council	1111/100	1 Children and Young People	CYP	Third Party Payments	EHA	19/09/2014 06-16677	28667.00 Barnardos Yorkshire
Nottinghamshire County Council	1111/100	1 Children and Young People	CYP	Third Party Payments	EHA	25/09/2014 06-16976	17979.50 PACEY
Nottinghamshire County Council	1111/100	1 Children and Young People	CYP	Third Party Payments	EHA	29/09/2014 06-17014	1194.42 Adoption Matters (northwest)
Nottinghamshire County Council	1111/100	1 Children and Young People	CYP	Support Services	НАА	03/09/2014 06-10729	192.54 Paul S Winson Coaches
Nottinghamshire County Council	1111/100	1 Children and Young People	CYP	Support Services	НАА	05/09/2014 06-11029	1820.87 Travel Wright Ltd
Nottinghamshire County Council	1111/100	1 Children and Young People	CYP	Support Services	НАА	05/09/2014 06-11031	4480.68 Travel Wright Ltd
Nottinghamshire County Council		0	CYP	Support Services	НАА	05/09/2014 06-11033	120.00 Travel Wright Ltd
. ,		0	CYP	Support Services	НАА	05/09/2014 06-11035	C C
Nottinghamshire County Council		- .			НАА НАА		2416.12 Travel Wright Ltd
Nottinghamshire County Council		C .	CYP	Support Services		11/09/2014 06-10066	1288.60 Srcl Ltd
Nottinghamshire County Council		C .	CYP	Support Services	HAA	26/09/2014 06-16202	976.92 Cotswold CVS Trading Ltd
Nottinghamshire County Council			ASCH	Premises Related	BAA	15/09/2014 06-15166	608.50 Handyman Plus
Nottinghamshire County Council			ASCH	Premises Related	BAA	25/09/2014 06-16648	1357.65 Air Ability Ltd
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Premises Related	BAA	29/09/2014 06-16299	689.50 Sues Maintenance Services
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Premises Related	BAA	29/09/2014 06-16300	644.50 Alan Unwin Horticultural Services
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Premises Related	BAA	29/09/2014 06-16301	1597.00 Kb Home Improvements
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Premises Related	BCA	11/09/2014 06-16460	959.66 Hargreaves (UK) Services Ltd - Mine
Nottinghamshire County Council			ASCH	Premises Related	BDA	09/09/2014 06-16359	625.00 The Pastures Community Church
Nottinghamshire County Council			ASCH	Premises Related	BDA	09/09/2014 06-16360	625.00 The Pastures Community Church
Nottinghamshire County Council			ASCH	Premises Related	BDA	22/09/2014 06-16735	625.00 The Pastures Community Church
Nottinghamshire County Council			ASCH	Premises Related	BFA	29/09/2014 06-16222	1194.69 Severn Trent Water Ltd
. ,					BGA		
Nottinghamshire County Council			ASCH	Premises Related		08/09/2014 06-16388	1054.02 Dawson Rentals Portable Cold Storag
Nottinghamshire County Council			ASCH	Premises Related	BGA	09/09/2014 06-16397	1505.76 Dawson Rentals Portable Cold Storag
Nottinghamshire County Council			ASCH	Premises Related	BJA	23/09/2014 06-16830	517.40 Cannon Pest Control
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Transport Related	CAA	08/09/2014 06-16389	706.00 Mexa Thermal Systems Ltd
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Transport Related	CBA	03/09/2014 06-10683	1624.41 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Transport Related	СВА	03/09/2014 06-10704	1560.40 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Transport Related	СВА	03/09/2014 06-10705	1645.00 Vallances Coaches
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Transport Related	СВА	03/09/2014 06-10723	3136.80 BN Gibson Ltd
Nottinghamshire County Council			ASCH	Transport Related	СВА	05/09/2014 06-11023	1118.10 Ja Travel Ltd
Nottinghamshire County Council			ASCH	Transport Related	СВА	05/09/2014 06-11038	868.16 Aj Travel
Nottinghamshire County Council			ASCH	Transport Related	CBA	26/09/2014 06-16203	4730.91 Cotswold CVS Trading Ltd
Nottinghamshire County Council			ASCH	•	CCA	03/09/2014 06-10697	C C
. ,				Transport Related			560.00 Bridges Transport Services
Nottinghamshire County Council			ASCH	Transport Related	CCA	03/09/2014 06-10718	2976.89 BN Gibson Ltd
Nottinghamshire County Council			ASCH	Transport Related	CCA	03/09/2014 06-10723	439.35 BN Gibson Ltd
Nottinghamshire County Council			ASCH	Transport Related	CCA	11/09/2014 06-10051	1141.40 Srcl Ltd
Nottinghamshire County Council			ASCH	Transport Related	CCA	11/09/2014 06-10052	1137.20 Srcl Ltd
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Transport Related	CCA	12/09/2014 06-10088	1437.03 Srcl Ltd
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Transport Related	CCA	12/09/2014 06-10089	1641.20 Srcl Ltd
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Transport Related	CCA	12/09/2014 06-10091	700.00 Srcl Ltd
Jottinghamshire County Council			ASCH	Transport Related	CCA	24/09/2014 06-16839	17179.47 Thera East Midlands
Nottinghamshire County Council			ASCH	Transport Related	CCA	25/09/2014 06-16949	17179.47 Thera East Midlands
lottinghamshire County Council			ASCH	Transport Related	CDA	01/09/2014 06-10582	1802.85 Srcl Ltd
•			ASCH	•	CDA	01/09/2014 06-10585	1466.52 Srcl Ltd
Nottinghamshire County Council				Transport Related			
Nottinghamshire County Council			ASCH	Transport Related	CDA	01/09/2014 06-10587	1155.44 Srcl Ltd
Nottinghamshire County Council			ASCH	Transport Related	CDA	03/09/2014 06-10681	663.30 Ace Of Mansfield Ltd
Iottinghamshire County Council			ASCH	Transport Related	CDA	03/09/2014 06-10682	702.80 Ace Of Mansfield Ltd
Iottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014 06-10683	174.29 F & J Marriott T/A Unity Coaches
lottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014 06-10692	1040.00 Bridges Transport Services
lottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014 06-10693	1577.90 Bridges Transport Services
lottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014 06-10694	974.90 Bridges Transport Services
Nottinghamshire County Council			ASCH	Transport Related	CDA	03/09/2014 06-10695	850.00 Bridges Transport Services
Jottinghamshire County Council			ASCH	Transport Related	CDA	03/09/2014 06-10696	1090.00 Bridges Transport Services
Nottinghamshire County Council			ASCH	Transport Related	CDA	03/09/2014 06-10698	960.00 Bridges Transport Services
v				•	CDA		2415.60 Hawkins Taxis & Transport
Nottinghamshire County Council			ASCH	Transport Related		03/09/2014 06-10699	·
Nottinghamshire County Council			ASCH	Transport Related	CDA	03/09/2014 06-10700	2266.00 Midfield Travel
Nottinghamshire County Council			ASCH	Transport Related	CDA	03/09/2014 06-10701	2738.40 Sprays Transport Ltd
Nottinghamshire County Council			ASCH	Transport Related	CDA	03/09/2014 06-10702	2611.20 Sprays Transport Ltd
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014 06-10723	403.54 BN Gibson Ltd
Nottinghamshire County Council	1111/100	1 Adult Social Care and Health	ASCH	Transport Related	CDA	03/09/2014 06-10727	1142.40 Beechwood Taxis
Nottinghamshire County Council			ASCH	Transport Related	CDA	03/09/2014 06-10732	1483.40 Town Cars (UK) Ltd
• •		1 Adult Social Care and Health	ASCH	Transport Related	CDA	05/09/2014 06-11038	131.44 Aj Travel
Nottingnamsnire County Council	1111/10/07						

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number N	et Amount Supplier Name
	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	05/09/2014 06-11043	1293.85 In Taxis
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	10/09/2014 06-16439	1040.00 The Oaklands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	11/09/2014 06-10054	2322.37 Srcl Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	11/09/2014 06-10055	2295.00 Srcl Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	11/09/2014 06-10070	1439.39 Srcl Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	12/09/2014 06-10090	700.00 Srcl Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	17/09/2014 06-16534	638.00 Nottingham City Council
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	24/09/2014 06-16780	696.00 Nottingham City Council
• ·	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	25/09/2014 06-16110	800.00 [Redacted]
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	26/09/2014 06-16185	1394.61 Srcl Ltd
o ,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	25/09/2014 06-16948	796.00 Slack & Co Floorcoverings
• •	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	29/09/2014 06-17037	1108.90 Colton Packaging
. .	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/09/2014 06-10613	1418.92 Hallam Country Fresh Foods Ltd
v						
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/09/2014 06-10617	789.34 Brake Bros Ltd
о ,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/09/2014 06-10618	892.64 Brake Bros Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/09/2014 06-10619	564.31 Brake Bros Ltd
. .	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/09/2014 06-10622	1819.13 Brake Bros Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/09/2014 06-10625	364.69 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/09/2014 06-10628	3042.84 M Maloney Country Butchers & B Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/09/2014 06-11004	1138.21 Arnold Dairies Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/09/2014 06-11056	1041.34 Arnold Dairies Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	09/09/2014 06-14830	1599.53 Hallam Country Fresh Foods Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2014 06-14873	565.04 Brake Bros Ltd
с ,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2014 06-14874	93.72 Brake Bros Ltd
с ,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2014 06-14880	1257.88 Brake Bros Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2014 06-14881	1093.78 Brake Bros Ltd
с ,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2014 06-14884	141.40 Brake Bros Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2014 06-14886	2180.54 Brake Bros Ltd
0,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/09/2014 06-14887	2378.51 Brake Bros Ltd
. ,						1477.19 Brake Bros Ltd
ъ ,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/09/2014 06-15193	
с ,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/09/2014 06-15196	3567.05 Brake Bros Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/09/2014 06-15626	2464.20 Hallam Country Fresh Foods Ltd
. ,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/09/2014 06-16674	630.66 JL Priestley & Company Ltd
ъ ,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	19/09/2014 06-16692	868.56 Mkg Food Products Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	23/09/2014 06-15977	1061.85 Arnold Dairies Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	23/09/2014 06-15980	1394.78 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	23/09/2014 06-15981	1806.98 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	23/09/2014 06-15983	2197.48 Hallam Country Fresh Foods Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/09/2014 06-16171	273.99 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/09/2014 06-16175	2285.17 Brake Bros Ltd
с ,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/09/2014 06-16178	1158.90 Brake Bros Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/09/2014 06-16193	5207.96 M Maloney Country Butchers & B Ltd
с ,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/09/2014 06-16198	74.42 Brake Bros Ltd
o ,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/09/2014 06-16229	2177.98 Brake Bros Ltd
• •						
o	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/09/2014 06-16232	1654.60 Brake Bros Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/09/2014 06-16235	2665.70 Brake Bros Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/09/2014 06-16236	230.57 Brake Bros Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/09/2014 06-16240	60.60 Brake Bros Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/09/2014 06-16243	648.51 Brake Bros Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/09/2014 06-16306	5153.38 M Maloney Country Butchers & B Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DCA	29/09/2014 06-16995	738.63 Wilson Electrics Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	19/09/2014 06-16601	504.25 House Clearance Uk Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	24/09/2014 06-16836	4501.00 Ddc Dolphin Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	25/09/2014 06-16950	811.50 House Clearance Uk Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	26/09/2014 06-16205	621.20 Caring for Dementia Carers (bassetl
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	26/09/2014 06-16206	1480.00 A Place To Call Our Own Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	26/09/2014 06-16207	590.00 The Carers' Council - Allies in Adu
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	12/09/2014 06-15105	696.09 Lantec Services Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	23/09/2014 06-15956	1474.04 Lantec Services Ltd
	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	23/09/2014 06-15956	668.60 Lantec Services Ltd
0 ,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	23/09/2014 06-15959	682.98 Lantec Services Ltd
o ,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	23/09/2014 06-15960	769.41 Lantec Services Ltd
o ,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DNA	19/09/2014 06-16689	765.00 Positive About Autism Ltd
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	05/09/2014 06-16375	1058.40 Bluebird Care
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014 06-14972	29669.75 Ashfield District Council
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014 06-14973	34352.27 Bassetlaw District Council
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014 06-14974	25294.29 Newark & Sherwood District Council
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014 06-14975	53872.68 Mansfield District Council
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014 06-14976	29986.24 Broxtowe Borough Council
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014 06-14977	1719.15 Nene Housing Society Limited
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014 06-14978	11767.74 Home Group Limited
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014 06-14980	923.43 East Midlands Housing
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014 06-14981	9320.00 Aspirations (Midlands) Ltd
	TITITION AUULOULAI VALE AITU MEAILIT					• • • •
v	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/09/2014 06-14982	907.11 Longhurst Housing Ltd

Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	Service Co ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EBA EBA EBA EBA EBA EBA EBA EBA EBA EBA	11/09/2014 06-14983 11/09/2014 06-14984 11/09/2014 06-14985 11/09/2014 06-14988 11/09/2014 06-14988 11/09/2014 06-14990 11/09/2014 06-14991 11/09/2014 06-14993 11/09/2014 06-14993 11/09/2014 06-14995 11/09/2014 06-14995 11/09/2014 06-14997 11/09/2014 06-14997 11/09/2014 06-15001 11/09/2014 06-15002 11/09/2014 06-15003 11/09/2014 06-15005 11/09/2014 06-15005 11/09/2014 06-15006 11/09/2014 06-15007 11/09/2014 06-15008 11/09/2014 06-15008 11/09/2014 06-15010 11/09/2014 06-15010 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15012 11/09/2014 06-15013	berNet AmountSupplier Name1280.00Advance Housing & Support Ltd1644.84De Montfort Housing Association1080.00Reach Housing Gloria Miller5096.00Metropolitan Support Trust44595.56Royal Society Mencap756.14Sanctuary Housing Association1208.62Nottingham City Homes19485.39Metropolitan Support Trust75521.23Eden Supported Living Ltd1111.47United Charities Of Abel Collin2920.00Care UK Learning Disabilities Servi2160.00Oakdale Ozier Ltd374317.75Framework Housing Association5304.23Nottingham Community Housing4440.00Fitzroy16087.92Lifeways Community Care Ltd3647.40ASRA Housing Association4800.00Voyage Ltd1187.63Housing 2128151.80Thera East Midlands14800.00United Response12040.00United Response1840.00Real Life Options22505.13Gedling Homes
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	 EBA EBA	11/09/2014 06-14984 11/09/2014 06-14985 11/09/2014 06-14988 11/09/2014 06-14989 11/09/2014 06-14990 11/09/2014 06-14991 11/09/2014 06-14993 11/09/2014 06-14993 11/09/2014 06-14995 11/09/2014 06-14995 11/09/2014 06-14997 11/09/2014 06-14997 11/09/2014 06-15001 11/09/2014 06-15002 11/09/2014 06-15003 11/09/2014 06-15005 11/09/2014 06-15005 11/09/2014 06-15006 11/09/2014 06-15007 11/09/2014 06-15008 11/09/2014 06-15009 11/09/2014 06-15010 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15013	 1644.84 De Montfort Housing Association 1080.00 Reach Housing Gloria Miller 5096.00 Metropolitan Support Trust 44595.56 Royal Society Mencap 756.14 Sanctuary Housing Association 1208.62 Nottingham City Homes 19485.39 Metropolitan Support Trust 75521.23 Eden Supported Living Ltd 1111.47 United Charities Of Abel Collin 2920.00 Care UK Learning Disabilities Servi 2160.00 Oakdale Ozier Ltd 374317.75 Framework Housing Association 5304.23 Nottingham Community Housing 4440.00 Fitzroy 16087.92 Lifeways Community Care Ltd 3647.40 ASRA Housing Association 4800.00 Voyage Ltd 1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EBA E	11/09/2014 06-14985 11/09/2014 06-14986 11/09/2014 06-14988 11/09/2014 06-14990 11/09/2014 06-14991 11/09/2014 06-14993 11/09/2014 06-14994 11/09/2014 06-14995 11/09/2014 06-14995 11/09/2014 06-14997 11/09/2014 06-14997 11/09/2014 06-15001 11/09/2014 06-15002 11/09/2014 06-15003 11/09/2014 06-15005 11/09/2014 06-15005 11/09/2014 06-15008 11/09/2014 06-15008 11/09/2014 06-15010 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15012	 1080.00 Reach Housing Gloria Miller 5096.00 Metropolitan Support Trust 44595.56 Royal Society Mencap 756.14 Sanctuary Housing Association 1208.62 Nottingham City Homes 19485.39 Metropolitan Support Trust 75521.23 Eden Supported Living Ltd 1111.47 United Charities Of Abel Collin 2920.00 Care UK Learning Disabilities Servi 2160.00 Oakdale Ozier Ltd 374317.75 Framework Housing Association 5304.23 Nottingham Community Housing 4440.00 Fitzroy 16087.92 Lifeways Community Care Ltd 3647.40 ASRA Housing Association 4800.00 Voyage Ltd 1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EBA E	11/09/2014 06-14986 11/09/2014 06-14988 11/09/2014 06-14990 11/09/2014 06-14991 11/09/2014 06-14993 11/09/2014 06-14994 11/09/2014 06-14995 11/09/2014 06-14995 11/09/2014 06-14997 11/09/2014 06-14999 11/09/2014 06-15001 11/09/2014 06-15002 11/09/2014 06-15005 11/09/2014 06-15005 11/09/2014 06-15006 11/09/2014 06-15008 11/09/2014 06-15008 11/09/2014 06-15010 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15012	 5096.00 Metropolitan Support Trust 44595.56 Royal Society Mencap 756.14 Sanctuary Housing Association 1208.62 Nottingham City Homes 19485.39 Metropolitan Support Trust 75521.23 Eden Supported Living Ltd 1111.47 United Charities Of Abel Collin 2920.00 Care UK Learning Disabilities Servi 2160.00 Oakdale Ozier Ltd 374317.75 Framework Housing Association 5304.23 Nottingham Community Housing 4440.00 Fitzroy 16087.92 Lifeways Community Care Ltd 3647.40 ASRA Housing Association 4800.00 Voyage Ltd 1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	 EBA EBA	11/09/2014 06-14988 11/09/2014 06-14989 11/09/2014 06-14990 11/09/2014 06-14993 11/09/2014 06-14993 11/09/2014 06-14995 11/09/2014 06-14996 11/09/2014 06-14997 11/09/2014 06-14997 11/09/2014 06-15001 11/09/2014 06-15002 11/09/2014 06-15003 11/09/2014 06-15005 11/09/2014 06-15005 11/09/2014 06-15007 11/09/2014 06-15008 11/09/2014 06-15009 11/09/2014 06-15010 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15012	 44595.56 Royal Society Mencap 756.14 Sanctuary Housing Association 1208.62 Nottingham City Homes 19485.39 Metropolitan Support Trust 75521.23 Eden Supported Living Ltd 1111.47 United Charities Of Abel Collin 2920.00 Care UK Learning Disabilities Servi 2160.00 Oakdale Ozier Ltd 374317.75 Framework Housing Association 5304.23 Nottingham Community Housing 4440.00 Fitzroy 16087.92 Lifeways Community Care Ltd 3647.40 ASRA Housing Association 4800.00 Voyage Ltd 1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	 EBA EBA	11/09/2014 06-14989 11/09/2014 06-14990 11/09/2014 06-14993 11/09/2014 06-14993 11/09/2014 06-14995 11/09/2014 06-14996 11/09/2014 06-14997 11/09/2014 06-14999 11/09/2014 06-15001 11/09/2014 06-15002 11/09/2014 06-15003 11/09/2014 06-15005 11/09/2014 06-15006 11/09/2014 06-15007 11/09/2014 06-15008 11/09/2014 06-15008 11/09/2014 06-15010 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15012	 756.14 Sanctuary Housing Association 1208.62 Nottingham City Homes 19485.39 Metropolitan Support Trust 75521.23 Eden Supported Living Ltd 1111.47 United Charities Of Abel Collin 2920.00 Care UK Learning Disabilities Servi 2160.00 Oakdale Ozier Ltd 374317.75 Framework Housing Association 5304.23 Nottingham Community Housing 4440.00 Fitzroy 16087.92 Lifeways Community Care Ltd 3647.40 ASRA Housing Association 4800.00 Voyage Ltd 1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	 EBA EBA	11/09/2014 06-14990 11/09/2014 06-14991 11/09/2014 06-14993 11/09/2014 06-14995 11/09/2014 06-14996 11/09/2014 06-14997 11/09/2014 06-14999 11/09/2014 06-15001 11/09/2014 06-15002 11/09/2014 06-15003 11/09/2014 06-15005 11/09/2014 06-15006 11/09/2014 06-15008 11/09/2014 06-15008 11/09/2014 06-15009 11/09/2014 06-15010 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15012	1208.62 Nottingham City Homes 19485.39 Metropolitan Support Trust 75521.23 Eden Supported Living Ltd 1111.47 United Charities Of Abel Collin 2920.00 Care UK Learning Disabilities Servi 2160.00 Oakdale Ozier Ltd 374317.75 Framework Housing Association 5304.23 Nottingham Community Housing 4440.00 Fitzroy 16087.92 Lifeways Community Care Ltd 3647.40 ASRA Housing Association 4800.00 Voyage Ltd 1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Heritage Care 2360.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	 EBA EBA	11/09/2014 06-14991 11/09/2014 06-14993 11/09/2014 06-14995 11/09/2014 06-14996 11/09/2014 06-14997 11/09/2014 06-14999 11/09/2014 06-15001 11/09/2014 06-15002 11/09/2014 06-15003 11/09/2014 06-15005 11/09/2014 06-15006 11/09/2014 06-15007 11/09/2014 06-15008 11/09/2014 06-15010 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15012	 19485.39 Metropolitan Support Trust 75521.23 Eden Supported Living Ltd 1111.47 United Charities Of Abel Collin 2920.00 Care UK Learning Disabilities Servi 2160.00 Oakdale Ozier Ltd 374317.75 Framework Housing Association 5304.23 Nottingham Community Housing 4440.00 Fitzroy 16087.92 Lifeways Community Care Ltd 3647.40 ASRA Housing Association 4800.00 Voyage Ltd 1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	 EBA EBA	11/09/2014 06-14993 11/09/2014 06-14994 11/09/2014 06-14995 11/09/2014 06-14996 11/09/2014 06-14997 11/09/2014 06-15001 11/09/2014 06-15002 11/09/2014 06-15003 11/09/2014 06-15005 11/09/2014 06-15006 11/09/2014 06-15008 11/09/2014 06-15008 11/09/2014 06-15010 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15012	 75521.23 Eden Supported Living Ltd 1111.47 United Charities Of Abel Collin 2920.00 Care UK Learning Disabilities Servi 2160.00 Oakdale Ozier Ltd 374317.75 Framework Housing Association 5304.23 Nottingham Community Housing 4440.00 Fitzroy 16087.92 Lifeways Community Care Ltd 3647.40 ASRA Housing Association 4800.00 Voyage Ltd 1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EBA EBA EBA EBA EBA EBA EBA EBA EBA EBA	11/09/2014 06-14994 11/09/2014 06-14995 11/09/2014 06-14997 11/09/2014 06-14997 11/09/2014 06-14999 11/09/2014 06-15002 11/09/2014 06-15003 11/09/2014 06-15005 11/09/2014 06-15006 11/09/2014 06-15007 11/09/2014 06-15008 11/09/2014 06-15010 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15012	 1111.47 United Charities Of Abel Collin 2920.00 Care UK Learning Disabilities Servi 2160.00 Oakdale Ozier Ltd 374317.75 Framework Housing Association 5304.23 Nottingham Community Housing 4440.00 Fitzroy 16087.92 Lifeways Community Care Ltd 3647.40 ASRA Housing Association 4800.00 Voyage Ltd 1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EBA EBA EBA EBA EBA EBA EBA EBA EBA EBA	11/09/2014 06-14995 11/09/2014 06-14996 11/09/2014 06-14997 11/09/2014 06-14999 11/09/2014 06-15001 11/09/2014 06-15003 11/09/2014 06-15005 11/09/2014 06-15006 11/09/2014 06-15008 11/09/2014 06-15008 11/09/2014 06-15010 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15012	2920.00 Care UK Learning Disabilities Servi 2160.00 Oakdale Ozier Ltd 374317.75 Framework Housing Association 5304.23 Nottingham Community Housing 4440.00 Fitzroy 16087.92 Lifeways Community Care Ltd 3647.40 ASRA Housing Association 4800.00 Voyage Ltd 1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Heritage Care 2360.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EBA EBA EBA EBA EBA EBA EBA EBA EBA EBA	11/09/2014 06-14996 11/09/2014 06-14997 11/09/2014 06-14999 11/09/2014 06-15001 11/09/2014 06-15002 11/09/2014 06-15003 11/09/2014 06-15006 11/09/2014 06-15007 11/09/2014 06-15008 11/09/2014 06-15009 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15012	2160.00 Oakdale Ozier Ltd 374317.75 Framework Housing Association 5304.23 Nottingham Community Housing 4440.00 Fitzroy 16087.92 Lifeways Community Care Ltd 3647.40 ASRA Housing Association 4800.00 Voyage Ltd 1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Heritage Care 2360.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EBA EBA EBA EBA EBA EBA EBA EBA EBA EBA	11/09/2014 06-14997 11/09/2014 06-14999 11/09/2014 06-15001 11/09/2014 06-15002 11/09/2014 06-15003 11/09/2014 06-15006 11/09/2014 06-15007 11/09/2014 06-15008 11/09/2014 06-15009 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15013	 374317.75 Framework Housing Association 5304.23 Nottingham Community Housing 4440.00 Fitzroy 16087.92 Lifeways Community Care Ltd 3647.40 ASRA Housing Association 4800.00 Voyage Ltd 1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EBA EBA EBA EBA EBA EBA EBA EBA EBA EBA	11/09/2014 06-14999 11/09/2014 06-15001 11/09/2014 06-15002 11/09/2014 06-15003 11/09/2014 06-15005 11/09/2014 06-15006 11/09/2014 06-15008 11/09/2014 06-15009 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15013	5304.23 Nottingham Community Housing 4440.00 Fitzroy 16087.92 Lifeways Community Care Ltd 3647.40 ASRA Housing Association 4800.00 Voyage Ltd 1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Heritage Care 2360.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EBA EBA EBA EBA EBA EBA EBA EBA EBA EBA	11/09/2014 06-15001 11/09/2014 06-15002 11/09/2014 06-15003 11/09/2014 06-15005 11/09/2014 06-15006 11/09/2014 06-15007 11/09/2014 06-15009 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15013	4440.00 Fitzroy 16087.92 Lifeways Community Care Ltd 3647.40 ASRA Housing Association 4800.00 Voyage Ltd 1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Heritage Care 2360.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EBA EBA EBA EBA EBA EBA EBA EBA EBA EBA	11/09/2014 06-15002 11/09/2014 06-15003 11/09/2014 06-15005 11/09/2014 06-15006 11/09/2014 06-15007 11/09/2014 06-15008 11/09/2014 06-15009 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15013	16087.92 Lifeways Community Care Ltd 3647.40 ASRA Housing Association 4800.00 Voyage Ltd 1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Heritage Care 2360.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EBA EBA EBA EBA EBA EBA EBA EBA EBA EBA	11/09/2014 06-15003 11/09/2014 06-15005 11/09/2014 06-15006 11/09/2014 06-15007 11/09/2014 06-15008 11/09/2014 06-15009 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15013	3647.40 ASRA Housing Association 4800.00 Voyage Ltd 1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Heritage Care 2360.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EBA EBA EBA EBA EBA EBA EBA EBA EBA	11/09/2014 06-15005 11/09/2014 06-15006 11/09/2014 06-15007 11/09/2014 06-15008 11/09/2014 06-15009 11/09/2014 06-15010 11/09/2014 06-15012 11/09/2014 06-15013	4800.00 Voyage Ltd 1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Heritage Care 2360.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	001Adult Social Care and Health001Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EBA EBA EBA EBA EBA EBA EBA EBA	11/09/2014 06-15006 11/09/2014 06-15007 11/09/2014 06-15008 11/09/2014 06-15009 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15013	1187.63 Housing 21 28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Heritage Care 2360.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	 Adult Social Care and Health 	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EBA EBA EBA EBA EBA EBA EBA	11/09/2014 06-15007 11/09/2014 06-15008 11/09/2014 06-15009 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15013	28151.80 Thera East Midlands 14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Heritage Care 2360.00 Real Life Options
Nottinghamshire County Council1111/100Nottinghamshire	 Adult Social Care and Health 	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments	EBA EBA EBA EBA EBA EBA	11/09/2014 06-15008 11/09/2014 06-15009 11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15013	14800.00 Choice Support 10827.25 Jigsaw Support Scheme 12040.00 United Response 1840.00 Heritage Care 2360.00 Real Life Options
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Nottinghamshire County Council1111/100Nottinghamshire	 201 Adult Social Care and Health 	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EBA EBA EBA EBA	11/09/2014 06-15010 11/09/2014 06-15011 11/09/2014 06-15012 11/09/2014 06-15013	12040.00 United Response 1840.00 Heritage Care 2360.00 Real Life Options
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Nottinghamshire County Council1111/100Nottinghamshire	 201 Adult Social Care and Health 	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EBA EBA EBA	11/09/2014 06-15012 11/09/2014 06-15013	2360.00 Real Life Options
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Nottinghamshire County Council1111/100Nottinghamshire	001 Adult Social Care and Health 001 Adult Social Care and Health 001 Adult Social Care and Health 001 Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments		11/09/2014 06-15014	7561.20 NCHA Ltd
Nottinghamshire County Council1111/100Nottinghamshire	001 Adult Social Care and Health 001 Adult Social Care and Health 001 Adult Social Care and Health	ASCH ASCH		EBA	25/09/2014 06-16939	1278.00 The Appropriate Adult Service Ltd
Nottinghamshire County Council1111/100Nottinghamshire	001 Adult Social Care and Health 001 Adult Social Care and Health	ASCH		ECA	01/09/2014 06-10512	332.67 Avalon Nursing Home
Nottinghamshire County Council1111/100Nottinghamshire	001 Adult Social Care and Health		Third Party Payments	ECA	01/09/2014 06-10516	966.33 Countrywide Care Homes Ltd T/A Clur
Nottinghamshire County Council1111/100Nottinghamshire			Third Party Payments	ECA	01/09/2014 06-10523	205.94 Ashley House Nursing Home
Nottinghamshire County Council1111/100Nottinghamshire	001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014 06-10525	760.39 Ashley House Nursing Home
Nottinghamshire County Council1111/100Nottinghamshire		ASCH	Third Party Payments	ECA	01/09/2014 06-10527	316.83 Ashley House Nursing Home
Nottinghamshire County Council1111/100Nottinghamshire	001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014 06-10529	95.05 Ashley House Nursing Home
Nottinghamshire County Council1111/100Nottinghamshire	001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014 06-10535	332.67 Giltbrook Health Care Ltd
Nottinghamshire County Council1111/100Nottinghamshire	001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014 06-10554	411.88 Jubilee Court Nursing Home
Nottinghamshire County Council1111/100Nottinghamshire	001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014 06-10557	554.45 Church Farm at Skylarks
Nottinghamshire County Council1111/100Nottinghamshire County Council1111/100	001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014 06-10559	776.23 Highfields Care Home
Nottinghamshire County Council1111/100Nottinghamshire County Council1111/100	001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	01/09/2014 06-10560	522.77 Highfields Care Home
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Nottinghamshire County Council1111/100Nottinghamshire County Council1111/100	001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11095	285.15 Bramcote Hills Care Home
Nottinghamshire County Council1111/100Nottinghamshire County Council1111/100	001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11108	443.56 The Grange Nursing Home
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Nottinghamshire County Council1111/100Nottinghamshire County Council1111/100		ASCH	Third Party Payments	ECA	09/09/2014 06-11115	443.56 The Grange Nursing Home
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Nottinghamshire County Council1111/100Nottinghamshire County Council1111/100Nottinghamshire County Council1111/100Nottinghamshire County Council1111/100		ASCH	Third Party Payments	ECA	09/09/2014 06-11121	443.56 The Grange Nursing Home
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Nottinghamshire County Council 1111/100 Nottinghamshire County Council 1111/100		ASCH	Third Party Payments	ECA	09/09/2014 06-11153	443.56 Ashcroft
Nottinghamshire County Council 1111/100		ASCH	Third Party Payments	ECA	09/09/2014 06-11156	443.56 Ashcroft
		ASCH	Third Party Payments	ECA	09/09/2014 06-11158	443.56 Ashcroft
		ASCH	Third Party Payments	ECA	09/09/2014 06-11161	443.56 Ashcroft
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Jottinghamshire County Council 1111/100		ASCH	Third Party Payments	ECA	09/09/2014 06-11178	443.56 Ashcroft
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Iottinghamshire County Council 1111/100					09/09/2014 06-11183	
Nottinghamshire County Council 1111/100		ASCH	Third Party Payments	ECA	09/09/2014 06-11186	443.56 Kingsthorpe View Nursing Home
Nottinghamshire County Council 1111/100		ASCH	Third Party Payments	ECA	09/09/2014 06-11191	-1156.42 Kingsthorpe View Nursing Home
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ottinghamshire County Council 1111/100		ASCH	Third Party Payments	ECA	09/09/2014 06-11207	887.12 Beauvale Nursing Home
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Nottinghamshire County Council 1111/100	001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11218	443.56 Beauvale Nursing Home
Nottinghamshire County Council 1111/100	001 Adult Social Care and Health 001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11220	443.56 Beauvale Nursing Home
Nottinghamshire County Council 1111/100	001 Adult Social Care and Health 001 Adult Social Care and Health 001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11222	443.56 Beauvale Nursing Home
Nottinghamshire County Council 1111/100	001 Adult Social Care and Health 001 Adult Social Care and Health 001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11225	443.56 Beauvale Nursing Home
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Nottinghamshire County Council 1111/100	001 Adult Social Care and Health 001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11230	443.56 Beauvale Nursing Home
Nottinghamshire County Council 1111/100	001 Adult Social Care and Health 001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA	09/09/2014 06-11243	443.56 Avalon Nursing Home
Nottinghamshire County Council 1111/100	001 Adult Social Care and Health 001 Adult Social Care and Health		THILL FALLY FAYINE (115	ECA	09/09/2014 06-11246	443.56 Avalon Nursing Home

	Body Service Label		de CIPFA Detailed Expenditur		-	er Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11250	443.56 Avalon Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11254	982.17 Avalon Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11256	443.56 Avalon Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11262	443.56 Avalon Nursing Home
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	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11266	443.56 Avalon Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11272	443.56 Silverwood Care Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11275	443.56 Silverwood Care Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11277	443.56 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11281	443.56 Silverwood Care Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11289	443.56 Silverwood Care Home
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• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11300	443.56 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11307	443.56 Silverwood Care Home
•				ECA		443.56 Silverwood Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/09/2014 06-11309	
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11311	443.56 Silverwood Care Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11320	443.56 Spring Water Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11323	443.56 Spring Water Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11325	443.56 Spring Water Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11329	443.56 Spring Water Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11336	443.56 Spring Water Lodge
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11371	443.56 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11375	443.56 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11377	443.56 Oaks Care Centre
• •						
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11379	443.56 Oaks Care Centre
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11382	443.56 Oaks Care Centre
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inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11401	443.56 Oaks Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11403	443.56 Oaks Care Centre
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11410	443.56 Oaks Care Centre
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11414	443.56 Oaks Care Centre
ъ ,		ASCH		ECA		443.56 Charnwood House
•	1111/1001 Adult Social Care and Health		Third Party Payments		09/09/2014 06-11432	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11434	443.56 Charnwood House
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11440	443.56 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11442	443.56 Charnwood House
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11455	443.56 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11457	443.56 Charnwood House
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11463	443.56 Charnwood House
ъ ,	1111/1001 Adult Social Care and Health	ASCH		ECA	09/09/2014 06-11467	443.56 Charnwood House
			Third Party Payments			
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11469	443.56 Four Seasons (Evedale) Ltd Re Cha
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11471	443.56 Four Seasons (Evedale) Ltd Re Cha
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11473	443.56 Four Seasons (Evedale) Ltd Re Cha
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11478	443.56 Four Seasons (Evedale) Ltd Re Syca
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11481	443.56 Four Seasons (Evedale) Ltd Re Syca
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11494	1536.62 Four Seasons (Evedale) Ltd Re Syca
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11500	443.56 Ferndene Care Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11512	443.56 Howson Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11514	443.56 Howson Care Centre
0 ,						
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11516	610.44 Howson Care Centre
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11519	610.44 Howson Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11521	443.56 Howson Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11523	443.56 Howson Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11525	443.56 Churchfield Drive Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11528	443.56 Churchfield Drive Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11530	443.56 Churchfield Drive Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11533	443.56 Churchfield Drive Care Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11545	443.56 Churchfield Drive Care Home
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с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11582	855.44 Churchfield Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11583	443.56 Churchfield Nursing Home
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anonamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11605	443.56 Kirkby Manor Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11607	610.44 Kirkby Manor Care Home

Body Name	Body Service Label	Service Co	de CIPFA Detailed Expenditu	Ire Type CIPEA Detailed F	Expenditure Code Date Transaction Number	r Net Amount Supplier Name
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11609	443.56 Kirkby Manor Care Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11611	443.56 Kirkby Manor Care Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11614	443.56 Kirkby Manor Care Home
v	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11616	443.56 Kirkby Manor Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11641	443.56 Stoneyford Christian Nursing Home
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11645	443.56 Stoneyford Christian Nursing Home
• •		ASCH	Third Party Payments	ECA	09/09/2014 06-11643	443.56 Stoneyford Christian Nursing Home
•		ASCH	Third Party Payments	ECA	09/09/2014 06-11647	
•	1111/1001 Adult Social Care and Health		• •			443.56 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11651	744.55 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11652	443.56 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11655	443.56 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11657	443.56 Stoneyford Christian Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11661	443.56 Stoneyford Christian Nursing Home
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11663	443.56 Stoneyford Christian Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11665	443.56 Stoneyford Christian Nursing Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11667	443.56 Stoneyford Christian Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11669	443.56 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11671	443.56 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11675	443.56 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11677	443.56 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11682	443.56 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11684	443.56 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11686	443.56 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11694	443.56 Beeches Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11697	443.56 Beeches Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11699	443.56 Beeches Nursing Home
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	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11711	443.56 Beeches Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11713	443.56 Beeches Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11717	443.56 Beeches Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11719	443.56 Beeches Nursing Home
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11722	443.56 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	• •	ECA		-
с ,			Third Party Payments		09/09/2014 06-11725	443.56 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11729	443.56 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11733	443.56 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11735	443.56 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11738	443.56 Berry Hill Park
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11741	443.56 Berry Hill Park
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11745	443.56 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11747	443.56 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11750	443.56 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11752	443.56 Berry Hill Park
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11782	443.56 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11784	443.56 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11786	443.56 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11789	443.56 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11791	443.56 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11793	443.56 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11795	443.56 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11797	443.56 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11801	443.56 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11804	443.56 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11806	332.67 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11808	610.44 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11809	443.56 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11811	1346.52 Countrywide Care Homes Ltd T/A Clum
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11813	443.56 Countrywide Care Homes Ltd T/A Clum
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11815	610.44 Countrywide Care Homes Ltd T/A Clum
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11817	443.56 Countrywide Care Homes Ltd T/A Clum
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11819	443.56 Countrywide Care Homes Ltd T/A Clum
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11831	443.56 Landermeads Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11833	443.56 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11835	443.56 Landermeads Nursing Home
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11833	443.56 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11837	443.56 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH		ECA	09/09/2014 06-11841	-
Nottinghamehiro (County (Council		АЗСП	Third Party Payments			443.56 Landermeads Nursing Home
•	1111/1001 Adult Sacial Care and Llacks	ACCH	Third Party Daymonto			113 FG Landormoodo Nurraina Llama
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	09/09/2014 06-11845 09/09/2014 06-11847	443.56 Landermeads Nursing Home 443.56 Landermeads Nursing Home

Body Name	Body	Service Label	Service Code				et Amount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11849	610.44 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11851	610.44 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11853	998.01 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11856	443.56 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11858	443.56 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11860	443.56 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11862	443.56 Landermeads Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-11865	443.56 Landermeads Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-11868	443.56 Landermeads Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-11871	443.56 Landermeads Nursing Home
lottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-11873	443.56 Landermeads Nursing Home
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Iottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-11875	443.56 Landermeads Nursing Home
lottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-11877	443.56 Landermeads Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-11879	443.56 Landermeads Nursing Home
lottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-11881	443.56 Landermeads Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11883	443.56 Landermeads Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11925	95.05 Tuxford Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11953	443.56 The Old Vicarage Care Home Long Ea
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11960	443.56 Albemarle Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11963	443.56 Albemarle Hall Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-11965	443.56 Albemarle Hall Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-11967	443.56 Albemarle Hall Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-11969	443.56 Alexandra House Nursing Home
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ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-11973	443.56 Alexandra House Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-11975	443.56 Alexandra House Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-11977	443.56 Alexandra House Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-11984	443.56 Alexandra House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11986	443.56 Alexandra House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11988	443.56 Alexandra House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11990	443.56 Alexandra House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11996	443.56 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-11998	443.56 Lawn Park Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12002	443.56 Lawn Park Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12004	443.56 Lawn Park Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12008	443.56 Lawn Park Nursing Home
•					ECA		-
ottinghamshire County Council			ASCH	Third Party Payments		09/09/2014 06-12013	443.56 Lawn Park Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12015	443.56 Lawn Park Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12018	443.56 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12021	443.56 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12023	443.56 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12028	443.56 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12034	446.28 Eliot House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12041	443.56 Bluebell Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12080	443.56 Ashley House Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12082	443.56 Ashley House Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12084	610.44 Ashley House Nursing Home
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ottinghamshire County Council			ASCH	Third Party Payments		09/09/2014 06-12089	443.56 Ashley House Nursing Home
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ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12104	610.44 Ashley House Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12105	610.44 Ashley House Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12109	443.56 Ashley House Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12112	443.56 Ashley House Nursing Home
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ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12115	443.56 Ashley House Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12117	610.44 Ashley House Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12118	443.56 Ashley House Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12121	443.56 Aslockton Hall Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12123	443.56 Aslockton Hall Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12125	443.56 Aslockton Hall Nursing Home
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ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12133	443.56 Aslockton Hall Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12135	443.56 Aslockton Hall Nursing Home
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ottinghamshire County Council			ASCH	Third Party Payments	ECA		443.56 Aslockton Hall Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12168	443.56 Pinxton Manor
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12170	443.56 Rodenvine Nottm Ltd T/A Parker Hous
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12172	443.56 Rodenvine Nottm Ltd T/A Parker Hous
			ASCH		ECA		

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure	Type CIPFA Detailed Expendit	ure Code Date Transaction Numb	er Net Amount Supplier Name
Nottinghamshire County Council	-		ASCH	Third Party Payments	ECA	09/09/2014 06-12178	443.56 Rodenvine Nottm Ltd T/A Parker Hou
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12181	443.56 Rodenvine Nottm Ltd T/A Parker Hou
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12183	443.56 Rodenvine Nottm Ltd T/A Parker Hou
Nottinghamshire County Council					ECA		
•			ASCH	Third Party Payments		09/09/2014 06-12185	443.56 Rodenvine Nottm Ltd T/A Parker Hou
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12187	443.56 Rodenvine Nottm Ltd T/A Parker Hou
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12189	443.56 Gables Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12191	443.56 Gables Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12193	443.56 Gables Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12195	443.56 Gables Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12197	443.56 Gables Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12199	443.56 Gables Nursing Home
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ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12220	443.56 The Firs Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12223	443.56 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12225	443.56 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12227	205.94 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12229	-1520.78 Forest Hill Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12232	443.56 Forest Hill Nursing Home
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ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12236	443.56 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12238	443.56 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12240	443.56 Forest Hill Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12242	332.67 Forest Hill Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12244	443.56 Forest Hill Nursing Home
•					ECA	09/09/2014 06-12244	-
ttinghamshire County Council			ASCH	Third Party Payments			443.56 Forest Hill Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12248	443.56 Forest Hill Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12250	443.56 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12252	443.56 Forest Hill Nursing Home
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ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12256	443.56 Forest Hill Nursing Home
httinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12258	443.56 Forest Hill Nursing Home
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ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12260	443.56 Forest Hill Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12269	443.56 Woodthorpe Manor Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12271	443.56 Woodthorpe Manor Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12281	443.56 The Moorlands Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12283	443.56 The Moorlands Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12286	443.56 The Moorlands Nursing Home
ttinghamshire County Council					ECA		443.56 The Moorlands Nursing Home
· ·			ASCH	Third Party Payments		09/09/2014 06-12291	6
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12293	823.75 The Moorlands Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12294	443.56 The Moorlands Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12314	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12316	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12318	443.56 Church Farm Nursing Home Ltd
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ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12324	610.44 Church Farm Nursing Home Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12325	744.55 Church Farm Nursing Home Ltd
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ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12328	443.56 Church Farm Nursing Home Ltd
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12330	443.56 Church Farm Nursing Home Ltd
•					ECA	09/09/2014 06-12330	-
ttinghamshire County Council			ASCH	Third Party Payments			443.56 Church Farm Nursing Home Ltd
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12334	443.56 Church Farm Nursing Home Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12336	443.56 Church Farm Nursing Home Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12338	443.56 Church Farm Nursing Home Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12340	443.56 Church Farm Nursing Home Ltd
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12343	443.56 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12345	443.56 Countrywide Care Homes Ltd T/A Ga
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ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12348	443.56 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12350	610.44 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12352	443.56 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12355	443.56 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12357	443.56 Countrywide Care Homes Ltd T/A Ga
tinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12359	443.56 Countrywide Care Homes Ltd T/A Ga
tinghamshire County Council			ASCH		ECA	09/09/2014 06-12361	443.56 Countrywide Care Homes Ltd T/A Ga
				Third Party Payments			-
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tinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12366	443.56 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12368	443.56 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12371	443.56 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12373	1837.61 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council					ECA		443.56 Countrywide Care Homes Ltd T/A Ga
• •			ASCH	Third Party Payments		09/09/2014 06-12375	
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12378	443.56 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12382	443.56 Countrywide Care Homes Ltd T/A Ga
ttinghomohiro County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12385	443.56 Countrywide Care Homes Ltd T/A Ga
ungrianishile County Council				TILLE	504	00/00/0044 00 40007	
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12387	443.56 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council ottinghamshire County Council			ASCH ASCH	Third Party Payments	ECA	09/09/2014 06-12387 09/09/2014 06-12390	443.56 Countrywide Care Homes Ltd T/A 443.56 Countrywide Care Homes Ltd T/A

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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12393	855.44 Countrywide Care Homes Ltd T/A Ga
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12394	443.56 Countrywide Care Homes Ltd T/A Ga
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12398	443.56 Countrywide Care Homes Ltd T/A Ga
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12406	443.56 Red Rose Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12409	1932.65 Red Rose Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12413	443.56 Red Rose Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12419	443.56 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12421	443.56 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12424	443.56 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12426	110.89 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12428	443.56 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12430	443.56 Red Rose Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12455	1203.95 Wren Hall Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12456	443.56 Wren Hall Nursing Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12458	443.56 Wren Hall Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12462	443.56 Wren Hall Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12464	443.56 Wren Hall Nursing Home
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•		ASCH	Third Party Payments			443.56 Wren Hall Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12468	443.56 Wren Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12470	443.56 Wren Hall Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12472	443.56 Wren Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12474	443.56 Wren Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12476	443.56 Wren Hall Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12482	692.02 Wren Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12483	443.56 Wren Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12485	443.56 Wren Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12502	443.56 The Grange Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12605	443.56 Hawthorne Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12607	443.56 Hawthorne Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12609	443.56 Hawthorne Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12611	443.56 Hawthorne Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12613	610.44 Hawthorne Nursing Home
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0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12615	443.56 Hawthorne Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12618	443.56 Hawthorne Nursing Home
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12621	443.56 Hawthorne Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12623	443.56 Hawthorne Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12625	443.56 Hawthorne Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12627	443.56 Hawthorne Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12651	610.44 Hazel Grove Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12657	443.56 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12660	443.56 Hazel Grove Nursing Home
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	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12675	471.28 Newton House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH		ECA	09/09/2014 06-12687	-
•			Third Party Payments			1220.88 Craegmoor Healthcare
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12744	2502.95 Eton Park Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12745	443.56 Eton Park Nursing Home
о ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12747	443.56 Eton Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12749	443.56 Eton Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12751	443.56 Eton Park Nursing Home
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• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12755	443.56 Eton Park Nursing Home
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inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12810	443.56 Adbolton Hall Nursing Home
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• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12815	443.56 Adbolton Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12817	443.56 Adbolton Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12819	443.56 Adbolton Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12821	443.56 Adbolton Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12821	443.56 Adbolton Hall Nursing Home
•			• •	ECA		C C
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/09/2014 06-12827	443.56 Adbolton Hall Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12829	443.56 Adbolton Hall Nursing Home
angnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12831	443.56 Adbolton Hall Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12834	443.56 Adbolton Hall Nursing Home

attinghomobiles Operation "		Service Label	Service Coo				er Net Amount Supplier Name
ottinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12836	443.56 Adbolton Hall Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12897	443.56 Elmbank Nursing Home
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ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12960	443.56 Mansfield Manor Care Home
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12962	443.56 Mansfield Manor Care Home
ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12964	443.56 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12966	443.56 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12969	443.56 Mansfield Manor Care Home
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ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12978	443.56 Mansfield Manor Care Home
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ttinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12985	443.56 Mansfield Manor Care Home
tinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12988	443.56 Mansfield Manor Care Home
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tinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-12992	443.56 Mansfield Manor Care Home
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tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-12996	443.56 Mansfield Manor Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13014	443.56 Balmore Country House
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tinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13020	1172.27 Balmore Country House
tinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13021	443.56 Balmore Country House
tinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13023	443.56 Balmore Country House
tinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13025	443.56 Balmore Country House
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•			ASCH		ECA	09/09/2014 06-13030	443.56 Balmore Country House
tinghamshire County Council				Third Party Payments			,
tinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13040	443.56 Field House Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13042	443.56 Field House Nursing Home
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tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13070	443.56 Giltbrook Health Care Ltd
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•			ASCH		ECA	09/09/2014 06-13084	443.56 Giltbrook Health Care Ltd
tinghamshire County Council				Third Party Payments			
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tinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13096	443.56 The Firs
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13122	610.44 Lowmoor Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13124	443.56 Lowmoor Nursing Home
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tinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13132	443.56 Lowmoor Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13134	443.56 Lowmoor Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13136	443.56 Lowmoor Nursing Home
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inghamshire County Council			ASCH	Third Party Payments		09/09/2014 06-13138	610.44 Lowmoor Nursing Home
inghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13140	443.56 Lowmoor Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13142	443.56 Lowmoor Nursing Home
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inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13203	443.56 Bramcote House Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13205	443.56 Bramcote House Nursing Home
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inghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13210	1647.51 Bramcote House Nursing Home
inghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13211	443.56 Bramcote House Nursing Home
inghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13238	-
· ·							443.56 Hallcroft Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13241	443.56 Hallcroft Nursing Home
inghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13244	443.56 Hallcroft Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	ECA	09/09/2014 06-13246	443.56 Hallcroft Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13248	443.56 Hallcroft Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13250	443.56 Hallcroft Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13253	443.56 Hallcroft Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13255	443.56 Hallcroft Nursing Home
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ody Name	Body Service Label		de CIPFA Detailed Expenditur		-	er Net Amount Supplier Name
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13259	443.56 Hallcroft Nursing Home
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13275	443.56 Foxby Hill N/R Home
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13300	443.56 Broadgate Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13302	443.56 Broadgate Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13305	443.56 Broadgate Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13309	443.56 Broadgate Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13311	443.56 Broadgate Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13315	443.56 Broadgate Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13318	443.56 Broadgate Nursing Home
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• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13327	443.56 Broadgate Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13329	443.56 Broadgate Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13335	443.56 Byars Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13337	443.56 Byars Nursing Home
• •						
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13339	443.56 Byars Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13341	443.56 Byars Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13349	443.56 Victoria Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13368	443.56 The Poplars (Derbys)
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13385	443.56 Woodleigh Christian Care Home
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tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13391	443.56 Woodleigh Christian Care Home
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o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13395	443.56 Woodleigh Christian Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13397	443.56 Woodleigh Christian Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13401	443.56 Woodleigh Christian Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13403	443.56 Woodleigh Christian Care Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13405	443.56 Woodleigh Christian Care Home
•	1111/1001 Adult Social Care and Health	ASCH		ECA	09/09/2014 06-13408	-
• •			Third Party Payments	ECA		443.56 Millington Springs
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/09/2014 06-13410	443.56 Millington Springs
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13412	443.56 Millington Springs
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13414	1552.46 Millington Springs
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13416	443.56 Millington Springs
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13418	443.56 Millington Springs
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13421	404.00 Millington Springs
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13424	443.56 Millington Springs
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13426	443.56 Millington Springs
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tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13465	443.56 Lound Hall Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13467	443.56 Lound Hall Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13471	443.56 Lound Hall Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13475	443.56 Lound Hall Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13477	1504.94 Lound Hall Nursing Home
•		ASCH	Third Party Payments	ECA	09/09/2014 06-13478	443.56 Lound Hall Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13507	443.56 Leyton Healthcare No5 Shires Care
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13510	443.56 Leyton Healthcare No5 Shires Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13512	443.56 Leyton Healthcare No5 Shires Care
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13512	443.56 Leyton Healthcare No5 Shires Care
•		ASCH		ECA	09/09/2014 06-13514	•
•	1111/1001 Adult Social Care and Health		Third Party Payments			443.56 Leyton Healthcare No5 Shires Care
0	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13527	443.56 Leyton Healthcare No5 Shires Care
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13555	443.56 Cherry Holt Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13557	443.56 Cherry Holt Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13559	443.56 Cherry Holt Care Home
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13561	443.56 Cherry Holt Care Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13564	443.56 Cherry Holt Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13566	443.56 Cherry Holt Care Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13577	443.56 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13581	443.56 Cherry Holt Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13583	610.44 Cherry Holt Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13586	443.56 Cherry Holt Care Home
• •						-
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13594	443.56 Stanton Hall Nursing Home
ingnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13609	610.44 Stoke House Nursing Home
inghamshire County Council		ASCH	Third Party Payments	ECA	09/09/2014 06-13626	443.56 Ernhale Lodge Nursing Home

ottinghamshire County Council ottinghamshire County Council ottinghamshire County Council ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA	09/09/2014 06-13628	443.56 Ernhale Lodge Nursing Home
ottinghamshire County Council ottinghamshire County Council ottinghamshire County Council ottinghamshire County Council		ASCH	Third Party Payments			
ottinghamshire County Council ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health			ECA	09/09/2014 06-13632	443.56 Ernhale Lodge Nursing Home
ottinghamshire County Council ottinghamshire County Council		ASCH	Third Party Payments	ECA	09/09/2014 06-13634	443.56 Ernhale Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13636	728.71 Ernhale Lodge Nursing Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13638	1077.22 Ernhale Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13639	443.56 Ernhale Lodge Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13701	443.56 Pathfinders Neurological Care Centr
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13703	443.56 Pathfinders Neurological Care Centr
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13705	443.56 Pathfinders Neurological Care Centr
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13707	443.56 Pathfinders Neurological Care Centr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13712	443.56 Pathfinders Neurological Care Centr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13718	443.56 Pathfinders Neurological Care Centr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13721	443.56 Pathfinders Neurological Care Centr
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13724	443.56 Pathfinders Neurological Care Centr
0	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13724	-
0,						7421.41 Pathfinders Neurological Care Centr
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13730	887.12 Pathfinders Neurological Care Centr
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13742	443.56 Carlton House Nursing Home
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13744	443.56 Carlton House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13746	443.56 Carlton House Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13753	443.56 Carlton House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13755	443.56 Carlton House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13757	3322.14 Carlton House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13758	443.56 Carlton House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13736	443.56 Greenwood Lodge
e ,	1111/1001 Adult Social Care and Health		• •	ECA		443.56 Greenwood Lodge
• ·		ASCH	Third Party Payments		09/09/2014 06-13778	-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13781	443.56 Greenwood Lodge
v	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13783	443.56 Greenwood Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13843	443.56 Boughton Manor Nursing Homes Lim
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13845	443.56 Boughton Manor Nursing Homes Lim
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13847	443.56 Boughton Manor Nursing Homes Lim
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13849	443.56 Boughton Manor Nursing Homes Lim
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13851	443.56 Boughton Manor Nursing Homes Lim
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13853	443.56 Boughton Manor Nursing Homes Lim
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13855	443.56 Boughton Manor Nursing Homes Lim
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13857	443.56 Boughton Manor Nursing Homes Lim
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-13859	443.56 Boughton Manor Nursing Homes Lim
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14050	443.56 Westvilla Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14053	443.56 Westvilla Nursing Home
•						5
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14055	443.56 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14057	443.56 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14059	443.56 Westvilla Nursing Home
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14061	443.56 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14063	443.56 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14065	443.56 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14067	443.56 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14069	443.56 Westvilla Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14071	443.56 Westvilla Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14073	443.56 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14075	443.56 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14077	443.56 Westvilla Nursing Home
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14079	443.56 Westvilla Nursing Home
· ·						C
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14101	443.56 Challenge House
0	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14103	610.44 Challenge House
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14104	443.56 Challenge House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14107	610.44 Challenge House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14108	610.44 Challenge House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14109	443.56 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14111	443.56 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14113	443.56 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14115	443.56 Parkside Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14117	443.56 Parkside Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14119	443.56 Parkside Care Home
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14119	443.56 Parkside Care Home
•						
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14123	443.56 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14126	443.56 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14128	443.56 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14130	443.56 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14132	443.56 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14134	443.56 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14137	443.56 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14139	443.56 Parkside Care Home
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14142	443.56 Parkside Care Home

ottinghamshire County Council	BodyService Label1111/1001Adult Social Care and Health	ASCH	de CIPFA Detailed Expenditu Third Party Payments	re Type CIPFA Detailed Ex ECA	xpenditure Code Date Transaction Numb 09/09/2014 06-14144	er Net Amount Supplier Name 443.56 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14144 09/09/2014 06-14146	443.56 Parkside Care Home 443.56 Parkside Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14148	443.56 Parkside Care Home
• •	1111/1001 Adult Social Care and Health	ASCH		ECA	09/09/2014 06-14148	443.56 Parkside Care Home
•			Third Party Payments			
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14153	443.56 Parkside Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14155	443.56 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14157	443.56 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14160	443.56 Parkside Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14187	443.56 Forest Manor Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14190	443.56 Forest Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14193	443.56 Forest Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14195	443.56 Forest Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14197	443.56 Forest Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14199	443.56 Forest Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14201	443.56 Forest Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14203	443.56 Forest Manor Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14205	443.56 Forest Manor Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14207	443.56 Forest Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14209	443.56 Forest Manor Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14214	443.56 Forest Manor Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14218	443.56 Forest Manor Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14220	443.56 Forest Manor Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14472	443.56 Eastholme Nursing Home
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14472	443.56 Albemarle Court
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14479 09/09/2014 06-14481	8074.48 Albemarle Court
• •						
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14483	443.56 Albemarle Court
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14532	443.56 Jubilee Court Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14534	443.56 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14537	443.56 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14539	-2533.53 Jubilee Court Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14541	443.56 Jubilee Court Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14544	443.56 Jubilee Court Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14546	443.56 Jubilee Court Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14549	443.56 Jubilee Court Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14551	443.55 Jubilee Court Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14553	443.56 Jubilee Court Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14555	443.56 Jubilee Court Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14557	443.56 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14559	443.56 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14561	443.56 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14587	443.56 Denison House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14593	443.56 Waterside Grange Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14603	443.56 Morton Grange Care Home
• •	1111/1001 Adult Social Care and Health	ASCH		ECA	09/09/2014 06-14611	-
• •			Third Party Payments			443.56 European Care & Lifestyles (uk) Lt
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14622	477.16 Bassingham Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14644	443.56 Lancaster Grange Newark
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14646	2518.79 Lancaster Grange Newark
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14648	1330.68 Lancaster Grange Newark
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14649	443.56 Lancaster Grange Newark
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14652	443.56 Lancaster Grange Newark
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14654	443.56 Lancaster Grange Newark
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14656	443.56 Ashdale Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14658	443.56 Ashdale Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14661	665.34 Ashdale Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14662	443.56 Ashdale Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14664	443.56 Ashdale Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14676	443.56 Church Farm at Skylarks
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14678	2106.91 Church Farm at Skylarks
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14679	1108.90 Church Farm at Skylarks
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14681	2318.95 Church Farm at Skylarks
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14692	443.56 Highfields Care Home
• •				ECA	09/09/2014 06-14694	-
• •	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA	09/09/2014 06-14694 09/09/2014 06-14697	443.56 Highfields Care Home
•	1111/1001 Adult Social Care and Health		Third Party Payments			443.56 Highfields Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14699	443.56 Highfields Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14701	443.56 Highfields Care Home
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14704	443.57 Highfields Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14711	1061.38 Canal Vue
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14714	443.56 Canal Vue
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14721	443.56 Beeston Lodge Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14723	443.56 Beeston Lodge Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14726	443.56 Beeston Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14728	443.56 Beeston Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14720	443.56 Beeston Lodge Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH		ECA	09/09/2014 06-14730	443.56 Beeston Lodge Nursing Home
		ASCH	Third Party Payments	EGA	US/US/ZU14 UD-14/3Z	HHO. DO DEESTON LOUGE NUISING HOME

ody Name	Body Service Label		ode CIPFA Detailed Expenditure			er Net Amount Supplier Name
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14734	443.56 Beeston Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14736	443.56 Beeston Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14738	443.56 Beeston Lodge Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14741	443.56 Beeston Lodge Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	09/09/2014 06-14745	1203.95 Willowcroft Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15210	950.49 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15218	443.56 Oaks Care Centre
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15232	1061.38 Lawn Park Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15236	110.89 Ashley House Nursing Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15240	110.89 Forest Hill Nursing Home
с <i>,</i>	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15242	221.78 Forest Hill Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15244	2898.67 The Moorlands Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15247	610.44 Gables Care Homes Limited
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15251	332.67 Countrywide Care Homes Ltd T/A Gate
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15253	221.78 Red Rose Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15282	443.56 Four Seasons Homes (Ilkeston) Limit
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15284	610.44 Four Seasons Homes (likeston) Limit
о ,	1111/1001 Adult Social Care and Health	ASCH		ECA	16/09/2014 06-15286	443.56 Four Seasons Homes (likeston) Limit
• •			Third Party Payments			
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15290	443.56 Four Seasons Homes (Ilkeston) Limit
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15292	443.56 Four Seasons Homes (Ilkeston) Limit
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15294	443.56 Four Seasons Homes (Ilkeston) Limit
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15296	443.56 Four Seasons Homes (Ilkeston) Limit
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15320	443.56 Hollybank Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15342	491.08 Field House Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15355	443.56 Victoria Care Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15357	443.56 Victoria Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15359	443.56 Victoria Care Home
• •						
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15362	443.56 Victoria Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15364	110.89 Victoria Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15368	443.56 Victoria Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15372	443.56 Victoria Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15375	443.56 Victoria Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15377	443.56 Victoria Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15383	443.56 Victoria Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15386	443.56 Victoria Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15393	443.56 Blyth Country House Care Home
с ,		ASCH	• •	ECA		443.56 Blyth Country House Care Home
• •	1111/1001 Adult Social Care and Health		Third Party Payments		16/09/2014 06-15395	
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15397	443.56 Blyth Country House Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15399	617.82 Blyth Country House Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15401	443.56 Blyth Country House Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15403	443.56 Blyth Country House Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15407	760.39 Blyth Country House Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15409	443.56 Blyth Country House Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15413	443.56 Blyth Country House Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15422	839.60 Ernhale Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15443	610.44 Hill House Care Home
•						
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15456	665.34 Forest Manor Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15458	-1330.68 Forest Manor Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15494	221.78 Jubilee Court Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15498	443.56 Grey Ferrers Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15503	443.56 Sherwood Grange Care Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15507	443.56 Sherwood Grange Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15509	443.56 Sherwood Grange Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15512	443.56 Sherwood Grange Care Ltd
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15514	443.56 Sherwood Grange Care Ltd
o ,						-
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15516	443.56 Sherwood Grange Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15519	443.56 Sherwood Grange Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15522	443.56 Sherwood Grange Care Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15524	443.56 Sherwood Grange Care Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15527	443.56 Sherwood Grange Care Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15529	443.56 Sherwood Grange Care Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15531	443.56 Sherwood Grange Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15534	443.56 Sherwood Grange Care Ltd
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15537	443.56 Sherwood Grange Care Ltd
•						-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	16/09/2014 06-15544	2224.24 Ridgeway Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2014 06-15550	617.82 Berry Hill Park
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2014 06-15554	427.72 Woodleigh Christian Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/09/2014 06-15557	522.77 Jubilee Court Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014 06-15837	2439.58 The Grange Nursing Home
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014 06-15839	380.19 Belle Vue
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014 06-15847	205.94 Stoneyford Christian Nursing Home
а ,	1111/1001 Adult Social Care and Health	ASCH		ECA		174.26 Ashley House Nursing Home
• •			Third Party Payments		22/09/2014 06-15859	, 0
ngnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014 06-15861	205.94 Ashley House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014 06-15864	2867.30 Gables Nursing Home

Body Name	Body Service Label	Service Co	de CIPFA Detailed Expenditure	Type CIPFA Detailed Exp	penditure Code Date Transaction Number	Net Amount Supplier Name
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014 06-15866	110.89 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014 06-15868	380.19 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014 06-15871	522.77 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014 06-15885	601.97 Westfield Residential Home
· ·		ASCH	Third Party Payments	ECA	22/09/2014 06-15887	332.67 Lound Hall Nursing Home
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014 06-15889	744.55 Blyth Country House Care Home
•		ASCH	Third Party Payments	ECA	22/09/2014 06-15891	760.39 Blyth Country House Care Home
•		ASCH	Third Party Payments	ECA	22/09/2014 06-15896	285.15 Cherry Holt Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/09/2014 06-15902	443.56 Alexandra Nursing Home
•		ASCH	Third Party Payments	ECA	22/09/2014 06-15904	443.56 Alexandra Nursing Home
•		ASCH	Third Party Payments	ECA	22/09/2014 06-15948	522.77 Landermeads Nursing Home
•		ASCH	Third Party Payments	ECA	23/09/2014 06-16807	2931.23 Beeches Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/09/2014 06-16808	2931.23 Beeches Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	23/09/2014 06-16809	2931.23 Beeches Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/09/2014 06-16067	5047.42 Rodenvine Nottm Ltd T/A Parker Hous
• •		ASCH	Third Party Payments	ECA	24/09/2014 06-16068	110.89 Forest Hill Nursing Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/09/2014 06-16077	792.07 Pathfinders Neurological Care Centr
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/09/2014 06-16092	285.15 Beeston Lodge Nursing Home
с ,		ASCH	Third Party Payments	ECA	29/09/2014 06-16257	205.94 The Royal Care Home
v ,		ASCH	Third Party Payments	ECA	29/09/2014 06-16261	1108.90 Belle Vue
v ,		ASCH	Third Party Payments	ECA	29/09/2014 06-16265	522.77 Ashley House Nursing Home
• •		ASCH	Third Party Payments	ECA	29/09/2014 06-16270	776.23 Elmbank Nursing Home
с ,		ASCH	Third Party Payments	ECA	29/09/2014 06-16276	110.89 Victoria Care Home
• •		ASCH	Third Party Payments	ECA	29/09/2014 06-16281	126.73 Cherry Holt Care Home
•		ASCH	Third Party Payments	ECA	29/09/2014 06-16287	237.62 Forest Manor Care Home
• ·		ASCH	Third Party Payments	EFA	09/09/2014 06-11125	2477.56 [Redacted]
· ·		ASCH	Third Party Payments	EFA	09/09/2014 06-11127	1047.40 [Redacted]
о ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014 06-11185	792.64 [Redacted]
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014 06-11342	1043.40 [Redacted]
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014 06-12944	1200.48 [Redacted]
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014 06-12945	1324.32 [Redacted]
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014 06-12952	952.00 [Redacted]
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014 06-12953	1304.00 [Redacted]
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014 06-13095	1309.40 [Redacted]
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014 06-13181	1415.60 [Redacted]
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014 06-13429	820.08 [Redacted]
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014 06-13618	2675.40 [Redacted]
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014 06-13695	817.20 [Redacted]
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014 06-13798	1292.96 [Redacted]
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014 06-13889	1246.00 [Redacted]
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014 06-14007	1981.32 [Redacted]
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	09/09/2014 06-14008	827.88 [Redacted]
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	16/09/2014 06-15207	1171.40 [Redacted]
• •		ASCH	Third Party Payments	EFA	29/09/2014 06-16259	5115.55 [Redacted]
• •		ASCH	Third Party Payments	EGA	01/09/2014 06-10265	5382.20 Real Life Options
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10266	1073.88 Real Life Options
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10322	510.64 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10327	1820.00 Nottm Community Housing Assoc
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10386	1300.00 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10425	515.60 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10439	1092.00 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10441	728.00 Nottm Community Housing Assoc
•		ASCH	Third Party Payments	EGA	01/09/2014 06-10511	2280.00 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10512	1308.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10514	1413.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10515	1144.29 Countrywide Care Homes Ltd T/A Clun
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10516	4348.43 Countrywide Care Homes Ltd T/A Clun
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10518	1270.14 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10519	5379.43 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10520	882.14 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10521	802.00 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10522	2291.43 Avondale Residential Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10523	1101.29 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10525	3778.29 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10527	1694.29 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10529	472.29 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10531	4286.29 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10532	2314.71 Eastwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10533	826.43 Old Vicarage-Doncaster
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10534	2072.00 Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10535	1940.57 Giltbrook Health Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10537	702.86 Broadlands Care Home
Nottingnamsnire County Council						
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10538	523.00 Victoria Care Home

attinghamehiro County Council		e Label	Service Cod		*		er Net Amount Supplier Name 2911.00 Westfield Residential Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	01/09/2014 06-10540	
inghamshire County Council			ASCH	Third Party Payments	EGA	01/09/2014 06-10541	916.57 Lound Hall Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	01/09/2014 06-10542	571.20 The Oaklands Residential Home
inghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10543	1988.00 Southwell Court Care Home
inghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10544	1008.43 Clipstone Hall Care Home
tinghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10545	2113.43 Heritage Care
tinghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10546	711.00 Heritage Care
tinghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10547	994.00 Braywood Gardens
tinghamshire County Council			ASCH	Third Party Payments	EGA	01/09/2014 06-10548	3834.00 Bramwell
tinghamshire County Council			ASCH	Third Party Payments	EGA	01/09/2014 06-10549	994.00 Maun View
tinghamshire County Council			ASCH	Third Party Payments	EGA	01/09/2014 06-10550	1917.00 Westwood
tinghamshire County Council					EGA	01/09/2014 06-10551	994.00 Westwood
o ,			ASCH	Third Party Payments			
tinghamshire County Council			ASCH	Third Party Payments	EGA	01/09/2014 06-10552	1491.00 Westwood
tinghamshire County Council			ASCH	Third Party Payments	EGA	01/09/2014 06-10553	1816.71 Coppice Lodge
tinghamshire County Council			ASCH	Third Party Payments	EGA	01/09/2014 06-10554	1853.43 Jubilee Court Nursing Home
tinghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10556	826.43 Jubilee Court Nursing Home
inghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10557	3860.55 Church Farm at Skylarks
tinghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10560	3484.85 Highfields Care Home
tinghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10562	2104.00 The Depperhaugh
inghamshire County Council			ASCH	Third Party Payments	EGA	01/09/2014 06-10563	1857.14 St Josephs Care Home
inghamshire County Council			ASCH	Third Party Payments	EGA	01/09/2014 06-10573	4460.00 Aspirations (Midlands) Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	01/09/2014 06-10575	1560.00 Nottm Community Housing Assoc
tinghamshire County Council			ASCH	Third Party Payments	EGA	01/09/2014 06-10576	1040.00 Nottm Community Housing Assoc
inghamshire County Council			ASCH	Third Party Payments	EGA	01/09/2014 06-10577	1508.00 Nottm Community Housing Asso
tinghamshire County Council			ASCH	Third Party Payments	EGA	01/09/2014 06-10578	3640.00 Nottm Community Housing Asso
tinghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10579	2340.00 Nottm Community Housing Asso
inghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10580	1716.00 Nottm Community Housing Asso
tinghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10581	780.00 Nottm Community Housing Asso
inghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10583	546.00 Nottm Community Housing Asso
tinghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	01/09/2014 06-10584	624.00 Nottm Community Housing Asso
inghamshire County Council			ASCH	Third Party Payments	EGA	01/09/2014 06-10586	819.00 Nottm Community Housing Asso
tinghamshire County Council			ASCH	Third Party Payments	EGA	01/09/2014 06-10588	570.70 Nottm Community Housing Asso
•			ASCH	Third Party Payments	EGA	01/09/2014 06-10589	1630.20 Fitzroy
tinghamshire County Council							-
tinghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10078	4733.12 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10079	1122.24 Thera East Midlands
tinghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	02/09/2014 06-10080	2351.16 Thera East Midlands
tinghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	02/09/2014 06-10081	4733.12 Thera East Midlands
tinghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	02/09/2014 06-10082	4733.12 Thera East Midlands
tinghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	02/09/2014 06-10083	1518.36 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10114	1863.80 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10115	1751.08 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10116	1882.92 Thera East Midlands
-			ASCH		EGA	02/09/2014 06-10117	3588.04 Thera East Midlands
tinghamshire County Council				Third Party Payments			
tinghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10118	4004.08 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10119	2053.28 Thera East Midlands
tinghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	02/09/2014 06-10137	1587.04 Thera East Midlands
tinghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	02/09/2014 06-10140	1592.08 Thera East Midlands
tinghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	02/09/2014 06-10141	1546.72 Thera East Midlands
tinghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	02/09/2014 06-10142	2509.80 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10143	2448.72 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10144	1288.92 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10145	1156.52 Thera East Midlands
tinghamshire County Council			ASCH	• •	EGA	02/09/2014 06-10143	3448.24 Social Care Solutions Ltd
č				Third Party Payments			
inghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10151	3448.24 Social Care Solutions Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10161	1040.00 Social Care Solutions Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10162	728.00 Social Care Solutions Ltd
inghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	02/09/2014 06-10163	1040.00 Social Care Solutions Ltd
inghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	02/09/2014 06-10164	520.00 Social Care Solutions Ltd
inghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	02/09/2014 06-10165	676.00 Social Care Solutions Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10169	518.80 Social Care Solutions Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10172	1167.88 Thera East Midlands
inghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10179	2349.20 Thera East Midlands
• •					EGA	02/09/2014 06-10179	
nghamshire County Council			ASCH	Third Party Payments			2503.20 Social Care Solutions Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10183	3179.20 Social Care Solutions Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10212	4127.80 Thera East Midlands
inghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	02/09/2014 06-10426	2715.80 Thera East Midlands
inghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	02/09/2014 06-10565	728.00 Social Care Solutions Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10566	3683.76 Social Care Solutions Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10567	650.00 Social Care Solutions Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	02/09/2014 06-10633	520.00 Nottm Community Housing Assoc
• •							
inghamshire County Council			ASCH	Third Party Payments	EGA	03/09/2014 06-10096	753.60 Eve Trades CIC
inghamshire County Council			ASCH	Third Party Payments	EGA	03/09/2014 06-10146	1612.00 Mencap Accounts Region 2
inghamshire County Council	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	03/09/2014 06-10190	1638.00 Mencap Accounts Region 2
	1111/1001 Adult S	ocial Care and Health	ASCH	Third Party Payments	EGA	03/09/2014 06-10191	1560.00 Mencap Accounts Region 2

attinghamahira Caunty Caunail	Body Service Label		de CIPFA Detailed Expenditur			er Net Amount Supplier Name
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2014 06-10192	1404.00 Mencap Accounts Region 2
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2014 06-10214	513.50 Eve Trades CIC
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2014 06-10215	6630.60 Eve Trades CIC
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2014 06-10642	728.00 Eve Trades CIC
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2014 06-10646	676.00 Eve Trades CIC
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2014 06-10669	1780.96 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2014 06-10670	1867.32 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2014 06-10671	1489.88 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2014 06-10672	2711.68 Thera East Midlands
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/09/2014 06-10673	1489.68 Thera East Midlands
-			• •	EGA		1040.00 Thera East Midlands
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		04/09/2014 06-10076	
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10077	1040.00 Thera East Midlands
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10120	520.00 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10121	3232.48 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10122	3232.48 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10123	936.00 Thera East Midlands
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10126	832.00 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10127	832.00 Thera East Midlands
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10128	780.00 Thera East Midlands
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10129	936.00 Thera East Midlands
•		ASCH		EGA	04/09/2014 06-10130	624.00 Thera East Midlands
• •	1111/1001 Adult Social Care and Health		Third Party Payments			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10131	520.00 Thera East Midlands
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10132	520.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10133	780.00 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10134	780.00 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10135	624.00 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10136	520.00 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10138	520.00 Thera East Midlands
о ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10139	520.00 Thera East Midlands
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10171	780.00 Thera East Midlands
• •			• •			
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10173	936.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10174	936.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10220	780.00 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10221	780.00 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10663	520.00 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10664	1118.00 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10665	1118.00 Thera East Midlands
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10666	780.00 Thera East Midlands
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10667	780.00 Thera East Midlands
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10668	520.00 Thera East Midlands
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10812	1065.59 Care Uk Homecare Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10813	1549.50 Always There Homecare Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10814	4288.74 Priority Homecare Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10815	11737.21 Direct Health (uk) Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10816	18418.78 Direct Health (uk) Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10817	952.65 Direct Health (uk) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10818	1989.54 Workwise Healthcare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10819	1099.74 Medico Nursing & Homecare
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10820	1289.07 Medico Nursing & Homecare
• •						-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10821	1217.94 North Notts Crossroads Care
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10822	4266.79 Leda Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10823	3238.53 Always There Homecare Ltd
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10824	4248.77 Priority Homecare Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10825	7227.53 Sterling Homecare Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10826	1901.30 The Human Support Group
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10827	2971.22 Direct Health (uk) Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10828	1891.78 Leda Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10829	707.00 Crossroads Care East Midlands
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10830	1532.08 Westminster Homecare Ltd
v ,						
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10831	15545.54 Sterling Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10832	2224.61 Westminster Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10833	1016.22 Always There Homecare Ltd
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10834	872.79 Priority Homecare Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10835	13928.83 Priority Homecare Ltd
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10836	16945.42 Care Uk Homecare Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10837	4429.70 Crossroads Care East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10838	838.97 Rainbow Care Services Ltd
• •		ASCH		EGA	04/09/2014 06-10838	
•	1111/1001 Adult Social Care and Health		Third Party Payments			754.77 Premier Nursing Agency Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10840	1510.34 Calverton Supreme Home Care L
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10841	1361.33 Mears Care Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10842	840.16 Direct Health (uk) Ltd
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10843	2947.62 Workwise Healthcare Ltd
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10844	22691.54 Care Uk Homecare Ltd
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10845	5556.30 Direct Health (uk) Ltd

atting the second line of the second line in the second line of the se	Body Service Label		de CIPFA Detailed Expenditur		•	per Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10846	5727.35 Care Uk Homecare Ltd
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10847	559.69 Medico Nursing & Homecare
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10848	6766.77 Westminster Homecare Ltd
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10849	15038.88 Sterling Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10850	3953.21 Sterling Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10851	1029.79 Notts Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10852	1378.86 North Notts Crossroads Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10853	2649.85 Mears Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10859	1282.64 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10860	1534.60 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10861	1534.60 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10862	767.30 Norsaca
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10863	513.06 Norsaca
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10864	513.06 Norsaca
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10865	513.06 Norsaca
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10866	513.06 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10867	1264.50 Norsaca
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10868	838.60 Norsaca
0	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10869	810.00 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10870	1264.50 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10871	838.60 Norsaca
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10872	810.00 Norsaca
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10873	632.25 Norsaca
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10874	758.70 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10875	1264.50 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10876	810.00 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10877	810.00 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10878	810.00 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10879	1264.50 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10880	810.00 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10881	810.00 Norsaca
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10882	810.00 Norsaca
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10883	758.70 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10884	1264.50 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10885	810.00 Norsaca
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10886	810.00 Norsaca
о ,				EGA		810.00 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		04/09/2014 06-10887	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10888	1264.50 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10889	810.00 Norsaca
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10890	810.00 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10891	810.00 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10892	632.25 Norsaca
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10893	632.25 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10894	648.00 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10895	810.00 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10896	810.00 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10897	810.00 Norsaca
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10898	810.00 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10899	1117.20 Norsaca
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10900	648.00 Norsaca
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10901	810.00 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10902	810.00 Norsaca
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10903	810.00 Norsaca
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10904	810.00 Norsaca
с <i>,</i>	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10904	1117.20 Norsaca
0 ,			• •			
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10906	558.60 Norsaca
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10907	1011.60 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10908	829.80 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10909	920.70 Norsaca
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10910	810.00 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10911	1264.50 Norsaca
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10912	1082.70 Norsaca
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10913	1200.50 Norsaca
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10914	810.00 Norsaca
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10915	810.00 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10916	1011.60 Norsaca
с <i>,</i>	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10917	829.80 Norsaca
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10918	920.70 Norsaca
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10918	810.00 Norsaca
• •			• •			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10920	1264.50 Norsaca
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10921	1082.70 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10922	1200.50 Norsaca
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10923	810.00 Norsaca
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10924	810.00 Norsaca

Body Name		Service Label	Service Coo				r Net Amount Supplier Name
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10925	505.80 Norsaca
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10926	632.25 Norsaca
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10927	541.35 Norsaca
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10928	984.25 Norsaca
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10929	1264.50 Norsaca
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10930	810.00 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10931	810.00 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10932	810.00 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10933	1264.50 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10934	810.00 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10935	1677.20 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10936	1264.50 Norsaca
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10937	1328.50 Norsaca
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10938	1328.50 Norsaca
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10939	810.00 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10940	810.00 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10941	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10942	1264.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10943	1264.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10944	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10945	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10946	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10947	1011.60 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10948	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10948	648.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10949	1264.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10950	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10951	810.00 Norsaca 810.00 Norsaca
ottinghamshire County Council			ASCH		EGA	04/09/2014 06-10952	810.00 Norsaca
ottinghamshire County Council				Third Party Payments			
0 ,			ASCH	Third Party Payments	EGA	04/09/2014 06-10954	1264.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10955	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10956	1677.20 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10957	1264.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10958	1328.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10959	1328.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10960	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10961	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10962	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10963	1264.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10964	1264.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10965	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10966	810.00 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10967	810.00 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10968	1011.60 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10969	810.00 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10970	648.00 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10971	632.25 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10972	632.25 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10973	838.60 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10974	632.25 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10975	664.25 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10976	664.25 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10977	632.25 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10978	632.25 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10979	505.80 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10980	1017.40 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10981	1264.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10982	1264.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10983	1264.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10984	1017.40 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10985	1264.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10986	1091.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10987	1264.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10988	508.70 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10989	632.25 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10990	1048.25 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10990	1048.25 Norsaca
•					EGA		805.80 Thera East Midlands
ottinghamshire County Council			ASCH	Third Party Payments		04/09/2014 06-10992	
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10993	902.70 Thera East Midlands
lottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10994	652.80 Thera East Midlands
lottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10995	902.70 Thera East Midlands
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/09/2014 06-10996	718.08 Thera East Midlands
ottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	04/09/2014 06-10997	652.80 Thera East Midlands
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10998	652.80 Thera East Midlands

ody Name	Body Service Label		de CIPFA Detailed Expenditure			er Net Amount Supplier Name
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-10999	652.80 Thera East Midlands
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-11000	999.60 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-11001	522.24 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/09/2014 06-11002	522.24 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2014 06-10075	6080.52 Voyage Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2014 06-10109	1625.00 Voyage Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2014 06-10110	1625.00 Voyage Ltd
а ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2014 06-10111	1623.48 Voyage Ltd
	1111/1001 Adult Social Care and Health	ASCH		EGA	05/09/2014 06-10166	2164.00 Social Care Solutions Ltd
•			Third Party Payments			
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2014 06-10257	3096.88 Voyage Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2014 06-10660	2062.00 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2014 06-11007	2492.40 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/09/2014 06-11008	1557.75 Nottm Community Housing Assoc
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/09/2014 06-10167	2126.32 Social Care Solutions Ltd
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/09/2014 06-11053	2174.99 Heritage Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/09/2014 06-11054	2382.59 Heritage Care
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/09/2014 06-11055	543.75 Norsaca Society Office
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/09/2014 06-11055	1352.00 Lifeways Community Care Ltd
• •						
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/09/2014 06-11073	11379.35 Voyage Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/09/2014 06-11079	9545.28 Perthyn
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/09/2014 06-11080	6605.28 Perthyn
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/09/2014 06-11081	7445.28 Perthyn
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-10048	3286.36 The Firs
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-10101	3195.55 The Firs
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11074	2677.52 Lifeways Community Care Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11083	1880.00 Scalford Court
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11084	1772.00 Avery Lodge Care Home
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11084	6136.00 Ashfield Court
•			, ,			
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11086	6060.00 Ashfield Court
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11087	5492.00 Ashfield Court
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11089	5440.00 Ashfield Court
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11090	4347.60 Ashfield Court
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11091	6744.00 Ashfield Court
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11092	5848.00 Ashfield Court
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11093	5572.00 Ashfield Court
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11094	6004.00 Ashfield Court
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11095	1414.29 Bramcote Hills Care Home
• •			• •	EGA		
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/09/2014 06-11097	4172.00 Because We Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11098	4569.60 Because We Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11099	9639.00 Creative Care (East Midlands) Ltd
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11100	9953.28 Creative Care (East Midlands) Ltd
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11101	9665.36 Creative Care (East Midlands) Ltd
Jhamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11102	7772.00 Freedom Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11103	9710.48 Freedom Care Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11104	3561.44 Corner View
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11105	3000.00 Corner View
			• •	EGA	09/09/2014 06-11106	3561.44 Corner View
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11107	3561.44 Corner View
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11108	1744.00 The Grange Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11110	1604.00 The Grange Nursing Home
Jhamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11111	1744.00 The Grange Nursing Home
Jhamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11113	1604.00 The Grange Nursing Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11114	1604.00 The Grange Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11115	1860.00 The Grange Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11117	1604.00 The Grange Nursing Home
• •	1111/1001 Adult Social Care and Health			EGA		
o ,		ASCH	Third Party Payments		09/09/2014 06-11118	1604.00 The Grange Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11119	1744.00 The Grange Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11121	1744.00 The Grange Nursing Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11123	1744.00 The Grange Nursing Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11126	1740.36 St Marys Convent
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11128	3740.00 Belvoir Vale
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11129	2276.00 Belvoir Vale
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11130	3276.00 Belvoir Vale
•			• •			
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11131	2276.00 Belvoir Vale
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11132	3311.00 Belvoir Vale
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11133	2316.00 Belvoir Vale
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11134	2276.00 Belvoir Vale
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11135	3498.52 Belvoir Vale
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11136	1431.40 Four Seasons (Evedale) Ltd Re Rando
с ,	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	09/09/2014 06-11137	3650.00 Dovetail Carehome
с ,			Third Party Payments			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11138	4908.24 Dovetail Carehome
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11139	3674.32 Dovetail Carehome
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11140	3341.52 Dovetail Carehome
Ignamshire County Council						

Body Name	Body Service Label		de CIPFA Detailed Expenditur			er Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11142	1880.92 Arden Lea Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11143	1880.92 Arden Lea Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11144	1766.64 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11145	1926.64 Belle Vue
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11146	1766.64 Belle Vue
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11147	1766.64 Belle Vue
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11148	1766.64 Belle Vue
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11149	1766.64 Belle Vue
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• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11150	2024.00 Belle Vue
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11151	6680.80 Station House Annex
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11152	15800.00 Hesley Village & Nursing Homes
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11153	2308.00 Ashcroft
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11155	2276.00 Ashcroft
Iottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11156	2476.00 Ashcroft
Iottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11158	2308.00 Ashcroft
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11160	2276.00 Ashcroft
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11161	2476.00 Ashcroft
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• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11163	2276.00 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11164	2308.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11166	2092.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11167	2276.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11168	2092.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11169	2476.00 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11171	2476.00 Ashcroft
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11173	2276.00 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11174	2276.00 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11175	2276.00 Ashcroft
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0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11176	2276.00 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11177	2276.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11178	2476.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11180	2092.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11181	2476.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11183	2308.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11186	2100.00 Kingsthorpe View Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11188	1766.64 Kingsthorpe View Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11189	1766.64 Kingsthorpe View Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11190	4686.29 Kingsthorpe View Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11191	2440.00 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11193	1766.64 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11194	1766.64 Kingsthorpe View Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11195	1766.64 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11196	1766.64 Kingsthorpe View Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11198	1620.92 HC1 Ltd Re. Oaklands (Whaley Thorn
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11199	2092.56 HC1 Ltd Re. Oaklands (Whaley Thorn
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11200	1634.80 HC1 Ltd Re. Oaklands (Whaley Thomas 1634.80 HC1 Ltd Re. Oaklands (Whaley Thomas
•						· -
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11201	1520.00 HC1 Ltd Re. Oaklands (Whaley Thorns
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11202	2976.12 HC1 Ltd Re. Oaklands (Whaley Thorn
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11203	1477.76 Ladywood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11204	1988.00 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11205	2204.00 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11208	2224.00 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11210	1988.00 Beauvale Nursing Home
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11211	2204.00 Beauvale Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11213	1988.00 Beauvale Nursing Home
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ъ ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11214	2204.00 Beauvale Nursing Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11216	2204.00 Beauvale Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11218	2204.00 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11220	2284.00 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11222	2324.00 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11224	1988.00 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11225	2204.00 Beauvale Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11227	2204.00 Beauvale Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11229	1988.00 Beauvale Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11230	2204.00 Beauvale Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11232	1884.00 Barnby Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11233	1884.00 Barnby Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11234	1884.00 Barnby Court Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11235	1884.00 Barnby Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11236	1884.00 Barnby Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11230	1884.00 Barnby Court Care Home
Stanghamanine County Council						-
attinghometive Original "	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11238	1884.00 Barnby Court Care Home
•			T · · · 			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11239	1884.00 Barnby Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	09/09/2014 06-11239 09/09/2014 06-11240	1884.00 Barnby Court Care Home 1884.00 Barnby Court Care Home

Body Name	Body Service Label		de CIPFA Detailed Expenditu		-	r Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11242	1604.00 Avalon Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11243	1744.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11245	1604.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11246	1744.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11248	1604.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11249	1604.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11250	1744.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11252	1744.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11254	3861.71 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11256	1744.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11258	1604.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11259	1604.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11260	1604.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11261	1604.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11262	1744.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11264	1744.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11266	1744.00 Avalon Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11268	1780.00 Silverwood Care Home
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11269	1900.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11270	1780.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11271	1780.00 Silverwood Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11272	1996.00 Silverwood Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11274	1780.00 Silverwood Care Home
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11274	1996.00 Silverwood Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11277	1996.00 Silverwood Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11279	1996.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11280	1860.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11280	1996.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11283	1780.00 Silverwood Care Home
	1111/1001 Adult Social Care and Health	ASCH		EGA	09/09/2014 06-11284	1780.00 Silverwood Care Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11284	1996.00 Silverwood Care Home
o ,			Third Party Payments			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11287	1984.00 Silverwood Care Home 1996.00 Silverwood Care Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11288	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11289	1996.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11291	1996.00 Silverwood Care Home
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11293	1780.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11294	1996.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11296	1780.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11297	1780.00 Silverwood Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11298	1996.00 Silverwood Care Home
v	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11300	1996.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11302	1780.00 Silverwood Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11303	1951.43 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11304	1780.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11305	1780.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11306	1780.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11307	1996.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11309	1996.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11311	1996.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11313	1780.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11314	2435.11 Acacia Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11315	2828.44 Acacia Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11316	1660.00 Acacia Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11317	1604.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11318	1604.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11319	1604.00 Spring Water Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11320	1744.00 Spring Water Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11322	1604.00 Spring Water Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11323	1744.00 Spring Water Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11325	1744.00 Spring Water Lodge
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11327	1604.00 Spring Water Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11328	1604.00 Spring Water Lodge
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11329	1744.00 Spring Water Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11331	1604.00 Spring Water Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11332	1604.00 Spring Water Lodge
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11333	1604.00 Spring Water Lodge
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11334	1604.00 Spring Water Lodge
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11335	1604.00 Spring Water Lodge
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11335	1744.00 Spring Water Lodge
•						
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11338	1664.00 Spring Water Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11339	1604.00 Spring Water Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11340	1604.00 Spring Water Lodge
ινoπingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11341	1704.00 Spring Water Lodge
N (1) 1	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11343	1644.00 Parkland

Body Name	Body Service Label	Service Code	e CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number Net	Amount Supplier Name
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11344	1624.00 Parkland
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11345	1664.00 Parkland
v ,		ASCH	Third Party Payments	EGA	09/09/2014 06-11346	1664.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11347	1604.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11348	1624.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11349	1604.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11350	1624.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11351	1604.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11352	1624.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11353	1664.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11354	1604.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11355	1604.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11356	1664.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11357	1604.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11358	1604.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11359	1604.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11360	1604.00 Parkland
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11361	1884.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11362	1884.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11363	1964.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11364	1944.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11365	1884.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11366	1884.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11367	1884.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11368	1884.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11369	1884.00 Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11370	1988.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11371	2204.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11373	2028.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11374	1988.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11375	2244.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11377	2204.00 Oaks Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11379	2204.00 Oaks Care Centre
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11381	1988.00 Oaks Care Centre
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11382	2244.00 Oaks Care Centre
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11384	1976.00 Oaks Care Centre
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11385	2068.00 Oaks Care Centre
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11386	1988.00 Oaks Care Centre
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11387	1988.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11388	1988.00 Oaks Care Centre
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11389	2204.00 Oaks Care Centre
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11391	2028.00 Oaks Care Centre
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11392	2204.00 Oaks Care Centre
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11394	1988.00 Oaks Care Centre
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11395	2028.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11396	2028.00 Oaks Care Centre
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		25829.14 Oaks Care Centre
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11398	2204.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11400	923.00 Oaks Care Centre
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11401	2244.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11403	2204.00 Oaks Care Centre
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11405	1988.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11406	1988.00 Oaks Care Centre
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11407	1988.00 Oaks Care Centre
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11408	1988.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11409	1988.00 Oaks Care Centre
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11410	2284.00 Oaks Care Centre
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11412	1988.00 Oaks Care Centre
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11414	2204.00 Oaks Care Centre
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11416	1988.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11417	1988.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11418	1604.00 The Poplars Maple Unit
θ ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11419	1780.00 Four Seasons (Evedale) Ltd Re Westw
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	09/09/2014 06-11420 09/09/2014 06-11421	1780.00 Four Seasons (Evedale) Ltd Re Westw
с ,		ASCH	Third Party Payments			1780.00 Four Seasons (Evedale) Ltd Re Westw
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11422 09/09/2014 06-11423	1780.00 Four Seasons (Evedale) Ltd Re Westw
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		1780.00 Four Seasons (Evedale) Ltd Re Westw 1868.00 Four Seasons (Evedale) Ltd Re Westw
•		ASCH	Third Party Payments	EGA	09/09/2014 06-11424	1868.00 Four Seasons (Evedale) Ltd Re Westw
0 ,		ASCH	Third Party Payments	EGA	09/09/2014 06-11425	2034.28 Four Seasons (Evedale) Ltd Re Westw 1780.00 Four Seasons (Evedale) Ltd Re Westw
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11426	1780.00 Four Seasons (Evedale) Ltd Re Westw
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	09/09/2014 06-11427 09/09/2014 06-11428	1780.00 Four Seasons (Evedale) Ltd Re Westw 2612.00 Four Seasons (Evedale) Ltd Re Westw
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	09/09/2014 06-11428	2612.00 Four Seasons (Evedale) Ltd Re Westw
• •	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	09/09/2014 06-11429	2180.00 Four Seasons (Evedale) Ltd Re Westw 1604.00 Charnwood House
		7001	THILL FAILY FAYINEIILS	LUA	03/03/2014 00-11430	

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lotinghamshire County Council 1111/1001 Adult Soc 1111/1001 Adult Soc 10101njamshire County Council 1111/1001 Adult		ASCH	Third Party Payments	EGA	09/09/2014 06-11431	1604.00 Charnwood House
Iotinghamshire County Council1111/1001Adult SocIotinghamshire County Council		ASCH	Third Party Payments	EGA	09/09/2014 06-11432	1744.00 Charnwood House
lottinghamshire County Council1111/1001Adult Soclottinghamshire County Council1111/1001Adult Soclottinghamshir		ASCH	Third Party Payments	EGA	09/09/2014 06-11434	1744.00 Charnwood House
ottinghamshire County Council1111/1001Adult Socottinghamshire County Council		ASCH	Third Party Payments	EGA	09/09/2014 06-11436	1604.00 Charnwood House
bittinghamshire County Council1111/1001Adult Socbittinghamshire County Council1111/1001Adult Socbittinghamshir		ASCH	Third Party Payments	EGA	09/09/2014 06-11437	1604.00 Charnwood House
bittinghamshire County Council1111/1001Adult Socbittinghamshire County Council1111/1001Adult Socbittinghamshir		ASCH	Third Party Payments	EGA	09/09/2014 06-11438	1604.00 Charnwood House
Autinghamshire County Council1111/1001Adult Socattinghamshire County Council		ASCH	Third Party Payments	EGA	09/09/2014 06-11439	1604.00 Charnwood House
bittinghamshire County Council1111/1001Adult Socbittinghamshire County Council1111/1001Adult Socbittinghamshir		ASCH	Third Party Payments	EGA	09/09/2014 06-11440	1744.00 Charnwood House
Autinghamshire County Council1111/1001Adult Soctrainghamshire County Council	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11442	1744.00 Charnwood House
Autinghamshire County Council1111/1001Adult Socattinghamshire County Council	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11444	1648.00 Charnwood House
Autinghamshire County Council1111/1001Adult Socattinghamshire County Council	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11445	1744.00 Charnwood House
Autinghamshire County Council1111/1001Adult Soctritinghamshire	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11447	1604.00 Charnwood House
tringhamshire County Council1111/1001Adult Soctritinghamshire	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11448	1604.00 Charnwood House
triinghamshire County Council1111/1001Adult Socuttinghamshire County Council	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11449	1604.00 Charnwood House
ttinghamshire County Council tinghamshire Co	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11450	1996.00 Charnwood House
tringhamshire County Council1111/1001Adult Socuttinghamshire County Council1	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11452	1604.00 Charnwood House
ttinghamshire County Council tinghamshire Co	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11453	1604.00 Charnwood House
ttinghamshire County Council tinghamshire Co	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11454	1604.00 Charnwood House
ttinghamshire County Council 1111/1001 Adult Soc ttinghamshire County Council 1111/1001 Adult S	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11455	1744.00 Charnwood House
ttinghamshire County Council tinghamshire Co		ASCH	Third Party Payments	EGA	09/09/2014 06-11457	1832.00 Charnwood House
titinghamshire County Council1111/1001Adult Soctitinghamshire County Council		ASCH	Third Party Payments	EGA	09/09/2014 06-11459	1604.00 Charnwood House
ttinghamshire County Council 1111/1001 Adult Soc ttinghamshire County Council 1111/1001 Adult S		ASCH	Third Party Payments	EGA	09/09/2014 06-11460	1604.00 Charnwood House
ttinghamshire County Council titinghamshire County Council titingh		ASCH	Third Party Payments	EGA	09/09/2014 06-11461	1604.00 Charnwood House
ttinghamshire County Council titinghamshire County Council titingh		ASCH	Third Party Payments	EGA	09/09/2014 06-11461	1604.00 Charnwood House
ttinghamshire County Council titinghamshire County Council titingh		ASCH	Third Party Payments	EGA	09/09/2014 06-11462	1744.00 Charnwood House
ttinghamshire County Council ttinghamshire Co		ASCH	Third Party Payments	EGA	09/09/2014 06-11463	1604.00 Charnwood House
ttinghamshire County Council titinghamshire County Council titingh						
tinghamshire County Council titinghamshire County Council titingha		ASCH	Third Party Payments	EGA	09/09/2014 06-11466	1604.00 Charnwood House
ttinghamshire County Council 1111/1001 Adult Soc ttinghamshire County Council 1111/1001 Adult S		ASCH	Third Party Payments	EGA	09/09/2014 06-11467	1744.00 Charnwood House
ttinghamshire County Council 1111/1001 Adult Soc ttinghamshire County Council 1111/1001 Adult S		ASCH	Third Party Payments	EGA	09/09/2014 06-11469	1744.00 Four Seasons (Evedale) Ltd Re Char
ttinghamshire County Council 1111/1001 Adult Soc 1111/1001 Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11471	1744.00 Four Seasons (Evedale) Ltd Re Char
tinghamshire County Council tinghamshire County Council ti		ASCH	Third Party Payments	EGA	09/09/2014 06-11473	1744.00 Four Seasons (Evedale) Ltd Re Char
tinghamshire County Council tinghamshire County Council ti		ASCH	Third Party Payments	EGA	09/09/2014 06-11475	1604.00 Four Seasons (Evedale) Ltd Re Syca
tinghamshire County Council tinghamshire Cou		ASCH	Third Party Payments	EGA	09/09/2014 06-11476	1604.00 Four Seasons (Evedale) Ltd Re Syca
And Stateinghamshire County Council1111/1001Adult Soctinghamshire County Council1111/1001Adult		ASCH	Third Party Payments	EGA	09/09/2014 06-11477	1604.00 Four Seasons (Evedale) Ltd Re Syca
tinghamshire County Council1111/1001Adult Soctinghamshire County Council1111/1001Adult Soctingh		ASCH	Third Party Payments	EGA	09/09/2014 06-11478	1744.00 Four Seasons (Evedale) Ltd Re Syca
ttinghamshire County Council 1111/1001 Adult Soc ttinghamshire County Council 1111/1001 Adult Soc	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11480	1604.00 Four Seasons (Evedale) Ltd Re Syca
ttinghamshire County Council 1111/1001 Adult Soc ttinghamshire County Council 1111/1001 Adult Soc	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11481	1744.00 Four Seasons (Evedale) Ltd Re Syca
ttinghamshire County Council 1111/1001 Adult Soc ttinghamshire County Council 1111/1001 Adult Soc	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11483	1604.00 Four Seasons (Evedale) Ltd Re Syca
thinghamshire County Council1111/1001Adult Socthinghamshire County Council1111/1001Adult S	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11484	1604.00 Four Seasons (Evedale) Ltd Re Syca
thinghamshire County Council1111/1001 Adult Socthinghamshire County Council <td>dult Social Care and Health</td> <td>ASCH</td> <td>Third Party Payments</td> <td>EGA</td> <td>09/09/2014 06-11485</td> <td>1604.00 Four Seasons (Evedale) Ltd Re Syca</td>	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11485	1604.00 Four Seasons (Evedale) Ltd Re Syca
ttinghamshire County Council 1111/1001 Adult Soc ttinghamshire County Council 1111/1001 Adult Soc	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11486	1604.00 Four Seasons (Evedale) Ltd Re Syca
ttinghamshire County Council 1111/1001 Adult Soc ttinghamshire County Council 1111/1001 Adult Soc	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11487	1604.00 Four Seasons (Evedale) Ltd Re Syca
ttinghamshire County Council 1111/1001 Adult Soc ttinghamshire County Council 1111/1001 Adult Soc	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11488	1768.00 Four Seasons (Evedale) Ltd Re Syca
ttinghamshire County Council1111/1001 Adult Socttinghamshire County Council <td>dult Social Care and Health</td> <td>ASCH</td> <td>Third Party Payments</td> <td>EGA</td> <td>09/09/2014 06-11489</td> <td>1604.00 Four Seasons (Evedale) Ltd Re Syca</td>	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11489	1604.00 Four Seasons (Evedale) Ltd Re Syca
ttinghamshire County Council1111/1001Adult Socttinghamshire County Council1111/1001Adult S	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11490	1604.00 Four Seasons (Evedale) Ltd Re Syca
ttinghamshire County Council1111/1001Adult Socttinghamshire County Council1111/1001Adult S	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11491	1604.00 Four Seasons (Evedale) Ltd Re Syca
thinghamshire County Council1111/1001Adult Socthinghamshire County Council1111/1001Adult S	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11492	1604.00 Four Seasons (Evedale) Ltd Re Syca
tringhamshire County Council1111/1001Adult Soctringhamshire County Council1111/1001Adult S		ASCH	Third Party Payments	EGA	09/09/2014 06-11493	1604.00 Four Seasons (Evedale) Ltd Re Syca
tringhamshire County Council1111/1001Adult Soctringhamshire County Council1111/1001Adult S		ASCH	Third Party Payments	EGA	09/09/2014 06-11495	1604.00 Four Seasons (Evedale) Ltd Re Syca
tinghamshire County Council1111/1001Adult Soctinghamshire County Council1111/1001Adult Soctingh		ASCH	Third Party Payments	EGA	09/09/2014 06-11496	1604.00 Four Seasons (Evedale) Ltd Re Syca
tinghamshire County Council1111/1001Adult Soctinghamshire County Council1111/1001Adult Soctingh		ASCH	Third Party Payments	EGA	09/09/2014 06-11497	1604.00 Four Seasons (Evedale) Ltd Re Syca
tinghamshire County Council1111/1001Adult Soctinghamshire County Council1111/1001Adult Soctingh		ASCH	Third Party Payments	EGA	09/09/2014 06-11498	1604.00 Four Seasons (Evedale) Ltd Re Syca
tinghamshire County Council 1111/1001 Adult Soc tinghamshire County Council 1111/1001 Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11499	1604.00 Four Seasons (Evedale) Ltd Re Syca
tinghamshire County Council1111/1001Adult Soctinghamshire County Council1111/1001Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11500	1704.00 Ferndene Care Home
tinghamshire County Council1111/1001Adult Soctinghamshire County Council1111/1001Adult Soc		ASCH		EGA	09/09/2014 06-11502	2183.16 Ferndene Care Home
tinghamshire County Council 1111/1001 Adult Soc tinghamshire County Council 1111/1001 Adult Soc			Third Party Payments			1656.00 Ferndene Care Home
tinghamshire County Council1111/1001Adult Soctinghamshire County Council1111/1001Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11503	
tinghamshire County Council1111/1001Adult Soctinghamshire County Council1111/1001Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11504	7552.08 Rose Keys Care Home
tinghamshire County Council 1111/1001 Adult Soc tinghamshire County Council 1111/1001 Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11505	3600.00 Rose Keys Care Home
tinghamshire County Council 1111/1001 Adult Soc tinghamshire County Council 1111/1001 Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11506	4969.44 Rose Keys Care Home
tinghamshire County Council 1111/1001 Adult Soc tinghamshire County Council 1111/1001 Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11507	1660.00 Rose Keys Care Home
inghamshire County Council 1111/1001 Adult Soc inghamshire County Council 1111/1001 Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11508	6099.56 Rose Keys Care Home
inghamshire County Council 1111/1001 Adult Soc inghamshire County Council 1111/1001 Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11509	6099.56 Rose Keys Care Home
inghamshire County Council 1111/1001 Adult Soc inghamshire County Council 1111/1001 Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11510	4280.00 Rose Keys Care Home
tinghamshire County Council 1111/1001 Adult Soc tinghamshire County Council 1111/1001 Adult Soc tinghamshire County Council 1111/1001 Adult Soc tinghamshire County Council 1111/1001 Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11511	6009.84 Rose Keys Care Home
tinghamshire County Council 1111/1001 Adult Soc tinghamshire County Council 1111/1001 Adult Soc tinghamshire County Council 1111/1001 Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11512	2110.00 Howson Care Centre
tinghamshire County Council 1111/1001 Adult Soc tinghamshire County Council 1111/1001 Adult Soc	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11514	1740.00 Howson Care Centre
tinghamshire County Council 1111/1001 Adult Soc	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11516	1740.00 Howson Care Centre
. .	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11518	1616.00 Howson Care Centre
· ·	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11519	1740.00 Howson Care Centre
tinghamshire County Council 1111/1001 Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11521	1740.00 Howson Care Centre
tinghamshire County Council 1111/1001 Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11523	1740.00 Howson Care Centre
ttinghamshire County Council 1111/1001 Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11525	2100.00 Churchfield Drive Care Home
tinghamshire County Council 1111/1001 Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11527	1884.00 Churchfield Drive Care Home
ttinghamshire County Council 1111/1001 Adult Soc		ASCH	Third Party Payments	EGA	09/09/2014 06-11528	2100.00 Churchfield Drive Care Home

ody Name	Body Service Label		de CIPFA Detailed Expenditur			er Net Amount Supplier Name
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11530	2100.00 Churchfield Drive Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11532	1884.00 Churchfield Drive Care Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11533	2100.00 Churchfield Drive Care Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11535	2100.00 Churchfield Drive Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11537	775.12 Churchfield Drive Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11539	1884.00 Churchfield Drive Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11540	1884.00 Churchfield Drive Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11541	1884.00 Churchfield Drive Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11542	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11543	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11544	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11545	2692.80 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11547	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11548	2100.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11550	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11551	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11552	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11553	1884.00 Churchfield Drive Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11554	2100.00 Churchfield Drive Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11556	2100.00 Churchfield Drive Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11558	1553.44 Camden Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11559	9588.00 Old Vicarage Ollerton
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11560	7323.60 Old Vicarage Ollerton
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11561	7548.00 Old Vicarage Ollerton
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11562	7044.00 Old Vicarage Ollerton
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11562	8282.40 Old Vicarage Ollerton
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11563	9588.00 Old Vicarage Ollerton
• •	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11564 09/09/2014 06-11565	1944.00 Four Seasons (Bamford) Ltd - Old
•						
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11566	1884.00 Four Seasons (Bamford) Ltd - Old
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11567	1884.00 Four Seasons (Bamford) Ltd - Old
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11568	1884.00 Four Seasons (Bamford) Ltd - Old
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11569	1884.00 Four Seasons (Bamford) Ltd - Old
е ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11570	1884.00 Four Seasons (Bamford) Ltd - Old
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11571	1884.00 Four Seasons (Bamford) Ltd - Old
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11572	1884.00 Four Seasons (Bamford) Ltd - Old
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11573	1884.00 Four Seasons (Bamford) Ltd - Old
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11574	1884.00 Four Seasons (Bamford) Ltd - Old
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11575	1884.00 Four Seasons (Bamford) Ltd - Old
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11576	1884.00 Four Seasons (Bamford) Ltd - Old
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11577	1884.00 Four Seasons (Bamford) Ltd - Old
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11578	1884.00 Four Seasons (Bamford) Ltd - Old
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11579	1884.00 Four Seasons (Bamford) Ltd - Old
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11580	1924.00 Four Seasons (Bamford) Ltd - Old
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11581	1884.00 Four Seasons (Bamford) Ltd - Old
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11583	2100.00 Churchfield Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11585	6658.56 The Cedars Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11586	5200.00 The Cedars Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11587	5348.88 The Cedars Care Home
•				EGA		
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/09/2014 06-11588	5610.00 The Cedars Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11589	5304.00 The Cedars Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11590	6417.84 The Cedars Care Home
0		ASCH	Third Party Payments	EGA	09/09/2014 06-11591	6533.48 Eastlands Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11592	2696.48 Eastlands Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11593	2092.00 The Herons Residential Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11594	2092.00 The Herons Residential Care Home
•		ASCH	Third Party Payments	EGA	09/09/2014 06-11595	2092.00 The Herons Residential Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11596	2092.00 The Herons Residential Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11597	2092.00 The Herons Residential Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11598	2092.00 The Herons Residential Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11599	2080.00 The Herons Residential Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11600	2092.00 The Herons Residential Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11601	2092.00 The Herons Residential Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11602	2092.00 The Herons Residential Care Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11603	1812.44 Madelayne Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11604	1572.00 ZAK Healthcare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11605	1744.00 Kirkby Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11605	1744.00 Kirkby Manor Care Home
•			• •			-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11609	1744.00 Kirkby Manor Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11611	1744.00 Kirkby Manor Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11613	1604.00 Kirkby Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11614	1744.00 Kirkby Manor Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11616	1744.00 Kirkby Manor Care Home
tinghamahira Caunty Caunail	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11618	2600.00 Tynefield Care Ltd
unghamshire County Council						•

ody Name Iottinghamshire County Council	Body Service L		Service Coc ASCH	le CIPFA Detailed Expenditur Third Party Payments	e Type CIPFA Detailed Ex EGA	cpenditure Code Date Transaction Number 09/09/2014 06-11620	er Net Amount Supplier Name 1988.00 Edward House Care Home
•							
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11621	2172.00 Edward House Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11622	2172.00 Edward House Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11623	2172.00 Edward House Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11624	2172.00 Edward House Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11625	1988.00 Edward House Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11626	2172.00 Edward House Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11627	2172.00 Edward House Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11628	2172.00 Edward House Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11629	2172.00 Edward House Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11630	1988.00 Edward House Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11631	4748.76 The Disabilities Trust
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11632	8000.00 Home From Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11633	6384.68 Otterburn
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11634	1547.56 Blackwell Care Centre
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11635	14051.52 Blue Sky Care Ltd
ttinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11636	1616.00 Wymeswold Court Care Home
ttinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11637	3625.68 Boulevard Care Re Link House
tinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11639	3568.64 The Beeches Care Home
tinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11640	3568.64 The Beeches Care Home
tinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11641	1996.00 Stoneyford Christian Nursing Home
tinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11643	1860.00 Stoneyford Christian Nursing Home
tinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11644	1780.00 Stoneyford Christian Nursing Hom
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11645	1996.00 Stoneyford Christian Nursing Hom
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11647	1996.00 Stoneyford Christian Nursing Hom
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11649	1996.00 Stoneyford Christian Nursing Hom
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11652	1996.00 Stoneyford Christian Nursing Hom
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11654	1780.00 Stoneyford Christian Nursing Hom
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11655	1996.00 Stoneyford Christian Nursing Hom
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11657	1996.00 Stoneyford Christian Nursing Hom
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11659	1780.00 Stoneyford Christian Nursing Hom
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tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11660	1780.00 Stoneyford Christian Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11661	1996.00 Stoneyford Christian Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11663	1996.00 Stoneyford Christian Nursing Hom
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11665	1996.00 Stoneyford Christian Nursing Hom
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11667	1996.00 Stoneyford Christian Nursing Hom
ttinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11669	1996.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11671	1996.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11673	2439.56 Stoneyford Christian Nursing Hom
ttinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11674	1780.00 Stoneyford Christian Nursing Hom
ttinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11675	2076.00 Stoneyford Christian Nursing Home
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ttinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11679	1780.00 Stoneyford Christian Nursing Hom
ttinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11680	1780.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11681	1840.00 Stoneyford Christian Nursing Hom
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11682	1996.00 Stoneyford Christian Nursing Hom
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11684	1996.00 Stoneyford Christian Nursing Hom
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11686	1996.00 Stoneyford Christian Nursing Hom
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11688	1827.84 St Augustine's Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11689	1827.84 St Augustine's Court
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11690	1827.84 St Augustine's Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11691	2151.16 St Augustine's Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11692	1988.00 Beeches Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11693	1988.00 Beeches Nursing Home
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tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11694	2204.00 Beeches Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11696	1988.00 Beeches Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11697	2204.00 Beeches Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11699	2204.00 Beeches Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11701	1988.00 Beeches Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11702	2204.00 Beeches Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11704	1988.00 Beeches Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11705	1988.00 Beeches Nursing Home
tinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11706	1988.00 Beeches Nursing Home
tinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11707	2204.00 Beeches Nursing Home
tinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11709	2204.00 Beeches Nursing Home
tinghamshire County Council	1111/1001 Adult Soc	ial Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11711	2204.00 Beeches Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11713	2204.00 Beeches Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11715	2204.00 Beeches Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11717	2204.00 Beeches Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11719	2204.00 Beeches Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11721	1780.00 Berry Hill Park
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-11721	1996.00 Berry Hill Park
ttinghamshire County Council			ASCH		EGA	09/09/2014 06-11722	1780.00 Berry Hill Park
ttinghamshire County Council				Third Party Payments			-
	1111/1001 AUUIT SOC	iai Care anu Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11725	1996.00 Berry Hill Park

Body Name	Body Service Label		de CIPFA Detailed Expenditure			er Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11727	1780.00 Berry Hill Park
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11728	1780.00 Berry Hill Park
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11729	1996.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11731	1780.00 Berry Hill Park
Iottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11732	1780.00 Berry Hill Park
Iottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11733	1996.00 Berry Hill Park
Iottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11735	1996.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11737	1780.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11738	1996.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11740	1780.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11741	1996.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11743	1996.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11745	1796.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11747	1996.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11749	1780.00 Berry Hill Park
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11750	1996.00 Berry Hill Park
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11752	1996.00 Berry Hill Park
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11754	2200.00 Acer Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11755	2084.00 Acer Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11756	2084.00 Acer Court Care Home
• •			• •	EGA		
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/09/2014 06-11757	2084.00 Acer Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11758	2164.00 Acer Court Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11759	1884.00 Acer Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11760	2084.00 Acer Court Care Home
v	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11761	2084.00 Acer Court Care Home
v	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11762	2084.00 Acer Court Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11763	2084.00 Acer Court Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11764	1884.00 Ashlands Residential Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11765	1884.00 Ashlands Residential Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11766	1884.00 Ashlands Residential Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11767	1884.00 Ashlands Residential Care Home
ighamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11768	1884.00 Ashlands Residential Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11769	1884.00 Ashlands Residential Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11770	1884.00 Ashlands Residential Care Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11771	1884.00 Ashlands Residential Care Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11772	1884.00 Ashlands Residential Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11773	1884.00 Ashlands Residential Care Home
0 ,			• •	EGA		1884.00 Ashlands Residential Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/09/2014 06-11774	
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11775	1884.00 Ashlands Residential Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11776	1884.00 Ashlands Residential Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11777	3633.43 Ashlands Residential Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11778	7344.00 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11779	7684.00 Voyage Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11780	6936.00 Sun Healthcare Ltd T/A Autism Suppo
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11781	13056.00 Sun Healthcare Ltd T/A Autism Suppo
Ighamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11782	1996.00 Countrywide Care Homes Ltd T/A Clum
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11784	1996.00 Countrywide Care Homes Ltd T/A Clum
ighamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11786	1996.00 Countrywide Care Homes Ltd T/A Clum
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11788	1780.00 Countrywide Care Homes Ltd T/A Clum
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11789	1996.00 Countrywide Care Homes Ltd T/A Clum
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11791	1996.00 Countrywide Care Homes Ltd T/A Clum
0	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11793	2116.00 Countrywide Care Homes Ltd T/A Clum
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11795	1996.00 Countrywide Care Homes Ltd T/A Clum
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11797	2100.00 Countrywide Care Homes Ltd T/A Clum
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11799	1780.00 Countrywide Care Homes Ltd T/A Clum
• •	1111/1001 Adult Social Care and Health	ASCH		EGA	09/09/2014 06-11799	1780.00 Countrywide Care Homes Ltd T/A Clum
0 ,			Third Party Payments			-
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11801	1996.00 Countrywide Care Homes Ltd T/A Clum
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11803	1780.00 Countrywide Care Homes Ltd T/A Clum
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11804	1996.00 Countrywide Care Homes Ltd T/A Clum
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11806	1497.00 Countrywide Care Homes Ltd T/A Clum
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11809	1996.00 Countrywide Care Homes Ltd T/A Clum
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11811	6057.15 Countrywide Care Homes Ltd T/A Clum
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11813	1996.00 Countrywide Care Homes Ltd T/A Clum
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11815	2076.00 Countrywide Care Homes Ltd T/A Clum
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11817	1996.00 Countrywide Care Homes Ltd T/A Clum
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11819	1996.00 Countrywide Care Homes Ltd T/A Clum
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11821	1780.00 Countrywide Care Homes Ltd T/A Clum
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11822	1996.00 Countrywide Care Homes Ltd T/A Clum
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11824	1996.00 Countrywide Care Homes Ltd T/A Clum
• •	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	09/09/2014 06-11824	-
v			Third Party Payments			1780.00 Countrywide Care Homes Ltd T/A Clum
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11827	2020.00 Conifers Rest Home Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11828	1912.00 Conifers Rest Home Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11829	2019.92 Conifers Rest Home Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11830	4890.76 Nottm Community Housing Assoc 604

attination and the operation of the operation	Body Service Label	Service Co			•	er Net Amount Supplier Name
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11831	2476.00 Landermeads Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11833	2308.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11835	2556.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11837	2476.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11839	2276.00 Landermeads Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11840	2276.00 Landermeads Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11841	2476.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11843	2308.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11845	2476.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11847	2476.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11849	2160.32 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11851	2308.00 Landermeads Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11854	2847.84 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11855	2276.00 Landermeads Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11856	2308.00 Landermeads Nursing Home
с <i>,</i>	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11858	2508.00 Landermeads Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11860	2476.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11862	2256.56 Landermeads Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11865	2556.00 Landermeads Nursing Home
•						-
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11867	2476.00 Landermeads Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11868	2158.60 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11870	2276.00 Landermeads Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11871	2476.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11873	2476.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11875	2673.20 Landermeads Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11877	2476.00 Landermeads Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11879	2476.00 Landermeads Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11881	2864.00 Landermeads Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11883	2476.00 Landermeads Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11885	2092.00 Sutton Lodge Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11886	2092.00 Sutton Lodge Nursing Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11887	2132.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11888	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11889	523.00 Sutton Lodge Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11890	2092.00 Sutton Lodge Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11891	2092.00 Sutton Lodge Nursing Home
•				EGA	09/09/2014 06-11892	
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			2092.00 Sutton Lodge Nursing Home
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11893	2092.00 Sutton Lodge Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11894	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11895	2092.00 Sutton Lodge Nursing Home
с <i>,</i>	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11896	2092.00 Sutton Lodge Nursing Home
с <i>,</i>	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11897	2092.00 Sutton Lodge Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11898	2092.00 Sutton Lodge Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11899	2092.00 Sutton Lodge Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11900	2092.00 Sutton Lodge Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11901	2092.00 Sutton Lodge Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11902	2092.00 Sutton Lodge Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11903	2092.00 Sutton Lodge Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11904	2092.00 Sutton Lodge Nursing Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11905	2092.00 Sutton Lodge Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11906	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11907	2092.00 Sutton Lodge Nursing Home
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11908	1289.28 Langdale Court
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11909	5814.16 The Red House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11909	6116.00 The Red House
0 ,				EGA		
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/09/2014 06-11911	1604.00 Victoria Cottage Res Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11912	515.57 Victoria Cottage Res Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11913	1604.00 Victoria Cottage Res Care Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11914	1604.00 Victoria Cottage Res Care Home
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11915	1604.00 Victoria Cottage Res Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11916	1604.00 Victoria Cottage Res Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11917	1968.00 Tuxford Manor Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11918	1968.00 Tuxford Manor Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11919	3121.43 Tuxford Manor Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11920	1968.00 Tuxford Manor Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11921	1968.00 Tuxford Manor Care Home
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11922	1780.00 Tuxford Manor Care Home
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11923	1780.00 Tuxford Manor Care Home
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11924	2088.00 Tuxford Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11925	472.29 Tuxford Manor Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11927	1780.00 Tuxford Manor Care Home
. ,						
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11928	1780.00 Tuxford Manor Care Home
ingnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11929	1968.00 Tuxford Manor Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11930	1652.86 Tuxford Manor Care Home

	1001	de CIPFA Detailed Expenditure	FO		er Net Amount Supplier Name
namshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11931	1780.00 Tuxford Manor Care Home
hire County Council 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	09/09/2014 06-11932	1780.00 Tuxford Manor Care Home 1968.00 Tuxford Manor Care Home
shire County Council 1111/1001 Adult Social Care and Health		Third Party Payments		09/09/2014 06-11933	1768.00 Tuxford Manor Care Home
nshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11934	
amshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11935 09/09/2014 06-11936	1604.00 Avondale Residential Care Home 1604.00 Avondale Residential Care Home
nshire County Council 1111/1001 Adult Social Care and Health nshire County Council 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	09/09/2014 06-11936	1604.00 Avondale Residential Care Home
shire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	09/09/2014 06-11937	1604.00 Avondale Residential Care Home
mshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11938	1604.00 Avondale Residential Care Home
nshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11939	1604.00 Avondale Residential Care Home
Inshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11940	1604.00 Avondale Residential Care Home
mshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11941	1604.00 Avondale Residential Care Home
mshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11942	1604.00 Avondale Residential Care Home
nshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11944	1604.00 Avondale Residential Care Home
shire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11945	1604.00 Avondale Residential Care Home
shire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11946	1604.00 Avondale Residential Care Home
hire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11947	1604.00 Avondale Residential Care Home
shire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11948	2320.00 Derbyshire House
shire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11949	2092.00 Derbyshire House
hire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11949	2175.92 Derbyshire House
ire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11950	2096.00 Derbyshire House
Ishire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11951	2096.00 Derbyshire House 2096.00 Derbyshire House
	ASCH		EGA	09/09/2014 06-11952 09/09/2014 06-11953	-
nshire County Council 1111/1001 Adult Social Care and Health nshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11953	2121.72 The Old Vicarage Care Home Long Eat 1289.28 Palmwood Court
nshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11955	1380.00 Palmwood Court
Ishire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	09/09/2014 06-11956 09/09/2014 06-11957	1380.00 Paimwood Court 1295.68 Palmwood Court
nshire County Council 1111/1001 Adult Social Care and Health	ASCH		EGA		1380.00 Palmwood Court
shire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	09/09/2014 06-11958 09/09/2014 06-11959	1380.00 Painwood Court 1295.68 Palmwood Court
shire County Council 1111/1001 Adult Social Care and Health shire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11959	2100.00 Albemarle Hall Nursing Home
Ishire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11960	2100.00 Albemarle Hall Nursing Home 2100.00 Albemarle Hall Nursing Home
nshire County Council 1111/1001 Adult Social Care and Health	ASCH		EGA	09/09/2014 06-11962	2100.00 Albemarle Hall Nursing Home
hire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	09/09/2014 06-11965	2100.00 Albemarle Hall Nursing Home
ire County Council 1111/1001 Adult Social Care and Health	ASCH		EGA	09/09/2014 06-11965	2100.00 Albemarle Hall Nursing Home
		Third Party Payments			-
ire County Council 1111/1001 Adult Social Care and Health ire County Council 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	09/09/2014 06-11969 09/09/2014 06-11971	2100.00 Alexandra House Nursing Home 1988.00 Alexandra House Nursing Home
ire County Council 1111/1001 Adult Social Care and Health	ASCH		EGA	09/09/2014 06-11971	C C
ire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11972	1988.00 Alexandra House Nursing Home 2100.00 Alexandra House Nursing Home
hire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	09/09/2014 06-11975	2100.00 Alexandra House Nursing Home
hire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11975	2100.00 Alexandra House Nursing Home
hire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11977	1988.00 Alexandra House Nursing Home
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ire County Council 1111/1001 Adult Social Care and Health ire County Council 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	09/09/2014 06-11980 09/09/2014 06-11981	1988.00 Alexandra House Nursing Home
		Third Party Payments	EGA		1988.00 Alexandra House Nursing Home
re County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/09/2014 06-11982	1988.00 Alexandra House Nursing Home
re County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11983	1988.00 Alexandra House Nursing Home
re County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11984	2100.00 Alexandra House Nursing Home
hire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11986	2100.00 Alexandra House Nursing Home
shire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11988	2100.00 Alexandra House Nursing Home
ire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11990	2204.00 Alexandra House Nursing Home
ire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11992	3848.00 Alfred Minto House Residential Home
hire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11993	3848.00 Alfred Minto House Residential Home
hire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11994	3848.00 Alfred Minto House Residential Home
hire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11995	3848.00 Alfred Minto House Residential Home
County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11996	2308.00 Lawn Park Nursing Home
County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-11998	2308.00 Lawn Park Nursing Home
e County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12000	2092.00 Lawn Park Nursing Home
re County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12001	2092.00 Lawn Park Nursing Home
hire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12002	2308.00 Lawn Park Nursing Home
County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12004	2308.00 Lawn Park Nursing Home
nire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12006	2092.00 Lawn Park Nursing Home
e County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12007	2092.00 Lawn Park Nursing Home
re County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12008	2412.00 Lawn Park Nursing Home
e County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12010	2260.00 Lawn Park Nursing Home
nire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12011	2092.00 Lawn Park Nursing Home
re County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12012	2092.00 Lawn Park Nursing Home
nire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12013	2308.00 Lawn Park Nursing Home
shire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12015	2308.00 Lawn Park Nursing Home
nshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12017	2092.00 Lawn Park Nursing Home
shire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12018	2308.00 Lawn Park Nursing Home
nshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12020	2092.00 Lawn Park Nursing Home
nshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12021	2308.00 Lawn Park Nursing Home
nshire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12023	2308.00 Lawn Park Nursing Home
shire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12025	2092.00 Lawn Park Nursing Home
shire County Council 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12026	2092.00 Lawn Park Nursing Home

	Body Service Label		de CIPFA Detailed Expenditur		-	er Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12028	2308.00 Lawn Park Nursing Home
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12030	2092.00 Lawn Park Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12031	2216.00 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12032	1415.68 Ashlee Rest Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12033	10467.64 Craegmoor Healthcare Levitt Mill
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12034	1615.40 Eliot House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12036	2143.16 Eliot House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12037	2092.00 Bluebell Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12038	2092.00 Bluebell Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12039	2092.00 Bluebell Lodge
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12040	2092.00 Bluebell Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12041	2308.00 Bluebell Lodge
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12043	2092.00 Bluebell Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12044	2092.00 Bluebell Lodge
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12045	2092.00 Bluebell Lodge
	1111/1001 Adult Social Care and Health		• •			-
0 ,		ASCH	Third Party Payments	EGA	09/09/2014 06-12046	2092.00 Bluebell Lodge
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12047	2092.00 Bluebell Lodge
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12048	2092.00 Bluebell Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12049	2092.00 Bluebell Lodge
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12050	2092.00 Bluebell Lodge
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12051	2092.00 Bluebell Lodge
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12052	2092.00 Bluebell Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12053	2092.00 Bluebell Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12054	2092.00 Bluebell Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12055	2092.00 Bluebell Lodge
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12056	2092.00 Bluebell Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12057	1975.44 Elmleigh House
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12058	1975.44 Elmleigh House
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12059	3094.24 Elmleigh House
• •						-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12060	1975.44 Elmleigh House
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12061	2323.56 Elmleigh House
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12062	1975.44 Elmleigh House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12063	2323.56 Elmleigh House
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12064	2323.56 Elmleigh House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12065	2045.84 Elmleigh House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12066	1975.44 Elmleigh House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12067	2550.00 Elmleigh House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12068	2568.36 Elmleigh House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12069	2045.84 Elmleigh House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12070	2323.56 Elmleigh House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12071	2003.16 Elmleigh House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12072	2323.56 Elmleigh House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12073	2045.84 Elmleigh House
•	1111/1001 Adult Social Care and Health	ASCH		EGA	09/09/2014 06-12075	1975.44 Elmleigh House
• ·			Third Party Payments			0
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12076	2323.56 Elmleigh House
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12077	2045.84 Elmleigh House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12078	1784.32 Ashleigh House Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12079	2412.00 Ashley House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12080	2412.00 Ashley House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12082	2432.00 Ashley House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12084	2204.00 Ashley House Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12087	2264.00 Ashley House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12089	1988.00 Ashley House Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12091	2412.00 Ashley House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12093	2432.00 Ashley House Nursing Home
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12095	2372.00 Ashley House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12097	2204.00 Ashley House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12099	2172.00 Ashley House Nursing Home
с ,						, .
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12100	2432.00 Ashley House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12102	2372.00 Ashley House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12106	2815.56 Ashley House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12107	2232.00 Ashley House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12108	2172.00 Ashley House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12109	2432.00 Ashley House Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12111	2232.00 Ashley House Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12112	2372.00 Ashley House Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12114	2172.00 Ashley House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12115	2372.00 Ashley House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12118	2412.00 Ashley House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12110	2064.00 Aslockton Hall Nursing Home
• •			• •		09/09/2014 06-12120	C C
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		2348.00 Aslockton Hall Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12123	2332.84 Aslockton Hall Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12125	2204.00 Aslockton Hall Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12127	2386.40 Aslockton Hall Nursing Home

ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12129	2456.00 Aslockton Hall Nursing Home
· ·						_
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12131	2364.00 Aslockton Hall Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12133	2204.00 Aslockton Hall Nursing Home
o	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12135	2204.00 Aslockton Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12137	2204.00 Aslockton Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12139	2172.00 Aslockton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12140	1962.48 Loreto Cottage
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12142	1836.00 Loreto Cottage
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12144	2760.92 Loreto Cottage
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12146	1962.48 Loreto Cottage
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12147	1962.48 Loreto Cottage
o	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12149	1962.48 Loreto Cottage
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12151	1962.48 Loreto Cottage
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12151	1962.48 Loreto Cottage
•			• •	EGA		ç
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/09/2014 06-12155	1924.00 Loreto Cottage
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12157	1962.48 Loreto Cottage
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12158	2244.00 Westcliffe Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12159	2320.00 Westcliffe Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12160	2400.00 Westcliffe Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12161	2336.00 Westcliffe Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12162	2673.00 Westcliffe Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12163	2540.00 Westcliffe Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12164	2697.00 Westcliffe Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12165	2092.00 Westdale Quaker Housing Assoc Ltd
.	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12166	4568.40 Priory Lodge
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12160	12006.72 Priory Lodge
•	1111/1001 Adult Social Care and Health	ASCH		EGA	09/09/2014 06-12168	1976.48 Pinxton Manor
· ·			Third Party Payments			2100.00 Rodenvine Nottm Ltd T/A Parker Ho
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12170	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12172	2264.00 Rodenvine Nottm Ltd T/A Parker Ho
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12174	2072.00 Rodenvine Nottm Ltd T/A Parker Ho
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12175	2392.00 Rodenvine Nottm Ltd T/A Parker Ho
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12177	1884.00 Rodenvine Nottm Ltd T/A Parker Ho
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12178	2228.00 Rodenvine Nottm Ltd T/A Parker Ho
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12180	2152.00 Rodenvine Nottm Ltd T/A Parker Ho
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12181	2264.00 Rodenvine Nottm Ltd T/A Parker Ho
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12183	2264.00 Rodenvine Nottm Ltd T/A Parker Ho
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12185	2264.00 Rodenvine Nottm Ltd T/A Parker Ho
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12187	2264.00 Rodenvine Nottm Ltd T/A Parker Ho
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12189	2412.84 Gables Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12191	1772.00 Gables Nursing Home
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• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12193	1784.00 Gables Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12195	1820.80 Gables Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12197	1744.00 Gables Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12199	1812.80 Gables Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12201	1884.00 Falcon House Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12202	1884.00 Falcon House Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12203	1884.00 Falcon House Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12204	1884.00 Falcon House Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12205	1884.00 Falcon House Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12206	1884.00 Falcon House Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12207	1964.00 Falcon House Residential Home
•		ASCH	Third Party Payments	EGA	09/09/2014 06-12208	1884.00 Falcon House Residential Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12209	1884.00 Falcon House Residential Home
•			• •			
с ,		ASCH	Third Party Payments	EGA	09/09/2014 06-12210	1884.00 Falcon House Residential Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12211	1884.00 Falcon House Residential Home
•		ASCH	Third Party Payments	EGA	09/09/2014 06-12212	1884.00 Falcon House Residential Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12213	1884.00 Falcon House Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12214	1884.00 Falcon House Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12215	1884.00 Falcon House Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12216	1884.00 Falcon House Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12217	1884.00 Falcon House Residential Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12218	1884.00 Falcon House Residential Home
0	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12219	1884.00 Falcon House Residential Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12220	1845.08 The Firs Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12222	3800.00 Forest Hill Nursing Home
•	1111/1001 Adult Social Care and Health			EGA		-
0 ,		ASCH	Third Party Payments		09/09/2014 06-12223	2204.00 Forest Hill Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12225	2204.00 Forest Hill Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12227	1023.29 Forest Hill Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12229	4616.00 Forest Hill Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12231	4616.00 Forest Hill Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12232	2204.00 Forest Hill Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12234	2204.00 Forest Hill Nursing Home
tinghamshire County Council						5
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12236	2204.00 Forest Hill Nursing Home

ottinghamshire County Council	-	Service Label	Service Coo		EGA	penditure Code Date Transaction Number 09/09/2014 06-12240	2284.00 Forest Hill Nursing Home
•			ASCH	Third Party Payments			2284.00 Forest Hill Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12242	1653.00 Forest Hill Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12244	2204.00 Forest Hill Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12246	2204.00 Forest Hill Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12248	2204.00 Forest Hill Nursing Home
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12250	2204.00 Forest Hill Nursing Home
ghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12252	2204.00 Forest Hill Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12254	2204.00 Forest Hill Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12256	2204.00 Forest Hill Nursing Home
•				• •			C C
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12258	2204.00 Forest Hill Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12260	2204.00 Forest Hill Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12262	4616.00 Forest Hill Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12263	2092.00 Bank House Residential Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12264	2276.00 Bank House Residential Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12265	2276.00 Bank House Residential Home
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12266	2092.00 Bank House Residential Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12267	2092.00 Bank House Residential Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12268	1764.00 Woodthorpe Manor Nursing Home
• ·							
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12269	1744.00 Woodthorpe Manor Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12271	1744.00 Woodthorpe Manor Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12273	7407.44 Hillside House
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12274	1884.00 Eastwood House
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12275	1884.00 Eastwood House
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12276	1964.00 Eastwood House
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12277	1884.00 Eastwood House
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12278	1884.00 Eastwood House
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12279	3147.96 Ncha (Watcombe)
inghamshire County Council			ASCH	• •	EGA	09/09/2014 06-12280	
•				Third Party Payments			6031.96 Wilbury House Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12281	1996.00 The Moorlands Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12283	1996.00 The Moorlands Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12285	1780.00 The Moorlands Nursing Home
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12286	1996.00 The Moorlands Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12288	1780.00 The Moorlands Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12289	1780.00 The Moorlands Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12290	1780.00 The Moorlands Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12291	1996.00 The Moorlands Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12294	1996.00 The Moorlands Nursing Home
• •				• •			5
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12296	1780.00 The Moorlands Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12297	1884.00 Ashton Court
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12298	2072.00 Ashton Court
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12299	1884.00 Ashton Court
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12300	1884.00 Ashton Court
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12301	2072.00 Ashton Court
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12302	2072.00 Ashton Court
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12303	1884.00 Ashton Court
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12304	2072.00 Ashton Court
•							
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12305	2072.00 Ashton Court
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12306	2072.00 Ashton Court
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12307	1884.00 Ashton Court
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12308	2072.00 Ashton Court
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12309	2072.00 Ashton Court
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12310	1884.00 Ashton Court
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12311	1884.00 Ashton Court
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12312	1884.00 Ashton Court
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12313	1884.00 Ashton Court
o ,				• •			
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12314	2476.00 Church Farm Nursing Home Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12316	2476.00 Church Farm Nursing Home Ltd
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12318	2476.00 Church Farm Nursing Home Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12320	2476.00 Church Farm Nursing Home Ltd
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12322	2476.00 Church Farm Nursing Home Ltd
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12326	2476.00 Church Farm Nursing Home Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12328	2476.00 Church Farm Nursing Home Ltd
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12330	2308.00 Church Farm Nursing Home Ltd
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12332	2576.00 Church Farm Nursing Home Ltd
•				• •			-
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12334	2476.00 Church Farm Nursing Home Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12336	2476.00 Church Farm Nursing Home Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12338	2576.00 Church Farm Nursing Home Ltd
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12340	2476.00 Church Farm Nursing Home Ltd
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12342	8026.76 Derwent View
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12343	2100.00 Countrywide Care Homes Ltd T/A 0
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12345	2100.00 Countrywide Care Homes Ltd T/A
• •							-
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12347	2201.76 Countrywide Care Homes Ltd T/A (
ngnamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12348	2100.00 Countrywide Care Homes Ltd T/A C
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12350	1920.68 Countrywide Care Homes Ltd T/A C

Body Name	Body	Service Label	Service Code				r Net Amount Supplier Name
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12352	2100.00 Countrywide Care Homes Ltd T/A Ga
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12354	2451.24 Countrywide Care Homes Ltd T/A Ga
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12355	2261.40 Countrywide Care Homes Ltd T/A Ga
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12357	2100.00 Countrywide Care Homes Ltd T/A Ga
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12359	2256.28 Countrywide Care Homes Ltd T/A Ga
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12361	2220.00 Countrywide Care Homes Ltd T/A Ga
Iottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12363	2100.00 Countrywide Care Homes Ltd T/A Ga
Iottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12365	1884.00 Countrywide Care Homes Ltd T/A Ga
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12366	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12368	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12370	2640.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12371	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12373	-426.32 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12375	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12377	1884.00 Countrywide Care Homes Ltd T/A Ga
•					EGA	09/09/2014 06-12378	2274.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council			ASCH	Third Party Payments			, ,
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12380	2004.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12381	1884.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12382	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12384	2244.28 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12385	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12387	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12389	2044.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12390	2448.00 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12392	2162.68 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12394	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12396	1884.00 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12397	2162.68 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council			ASCH	• •	EGA	09/09/2014 06-12398	2249.44 Countrywide Care Homes Ltd T/A Ga
				Third Party Payments			-
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12400	1940.00 Red Roofs Rest Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12401	1900.00 Red Roofs Rest Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12402	1940.00 Red Roofs Rest Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12403	1908.00 Red Roofs Rest Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12404	1940.00 Red Roofs Rest Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12405	1900.00 Red Roofs Rest Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12406	2180.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12408	2072.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12410	2100.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12412	2084.00 Red Rose Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12413	2320.00 Red Rose Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12415	2072.00 Red Rose Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12416	1952.00 Red Rose Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12417	5100.00 Red Rose Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12419	2100.00 Red Rose Nursing Home
•				• •			-
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12421	2100.00 Red Rose Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12423	2072.00 Red Rose Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12424	2100.00 Red Rose Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12426	566.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12428	2100.00 Red Rose Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12430	2464.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12432	2172.00 Beech House Care Home Worksop L
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12433	2172.00 Beech House Care Home Worksop L
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12434	2172.00 Beech House Care Home Worksop L
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12435	2172.00 Beech House Care Home Worksop L
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12436	2172.00 Beech House Care Home Worksop L
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12437	2172.00 Beech House Care Home Worksop L
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12438	2172.00 Beech House Care Home Worksop L
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12439	2172.00 Beech House Care Home Worksop L
tinghamshire County Council			ASCH		EGA	09/09/2014 06-12440	2172.00 Beech House Care Home Worksop L
0 ,				Third Party Payments			•
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12441	2172.00 Beech House Care Home Worksop L
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12442	2172.00 Beech House Care Home Worksop L
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12443	1988.00 Beech House Care Home Worksop L
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12444	1988.00 Beech House Care Home Worksop I
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12445	1988.00 Beech House Care Home Worksop I
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12446	2172.00 Beech House Care Home Worksop L
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12447	2172.00 Beech House Care Home Worksop L
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12448	1988.00 Millbeck House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12449	1988.00 Millbeck House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12450	1988.00 Millbeck House
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12451	1988.00 Millbeck House
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12452	1988.00 Millbeck House
ttinghamshire County Council			ASCH		EGA	09/09/2014 06-12452	1988.00 Millbeck House
				Third Party Payments			
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12454	1988.00 Millbeck House
	1111/10/01	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12456	2308.00 Wren Hall Nursing Home

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ttinghamshire County Council1111ttinghamshire County Cou	 1/1001 Adult Social Care and Health 	ASCH ASCH	• •	EGA	09/09/2014 06-12495	1780.00 Old Vicarage-Doncaster
ttinghamshire County Council1111ttinghamshire County Cou	 1/1001 Adult Social Care and Health 	ASCH		EGA	09/09/2014 06-12496	1780.00 Old Vicarage-Doncaster
ttinghamshire County Council1111ttinghamshire County Cou	1/1001 Adult Social Care and Health1/1001 Adult Social Care and Health1/1001 Adult Social Care and Health1/1001 Adult Social Care and Health		Third Party Payments	EGA	09/09/2014 06-12497	1780.00 Old Vicarage-Doncaster
ttinghamshire County Council1111ttinghamshire County Council1111	1/1001 Adult Social Care and Health 1/1001 Adult Social Care and Health 1/1001 Adult Social Care and Health			EGA		1780.00 Old Vicarage-Doncaster
ttinghamshire County Council1111ttinghamshire County Cou	1/1001 Adult Social Care and Health 1/1001 Adult Social Care and Health		Third Party Payments		09/09/2014 06-12498 09/09/2014 06-12499	ç
tringhamshire County Council1111tringhamshire County Cou	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		1780.00 Old Vicarage-Doncaster
ttinghamshire County Council1111ttinghamshire County Cou		ASCH	Third Party Payments	EGA	09/09/2014 06-12500	4636.12 Norsaca Beechwood
tinghamshire County Council 1111 tinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12501	4636.12 Norsaca Beechwood
tinghamshire County Council1111tinghamshire County Council1111	A TOT AUULOUGIA CALE AND HEALT	ASCH	Third Party Payments	EGA	09/09/2014 06-12502	2125.04 The Grange Nursing Home
tinghamshire County Council 1111 tinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12504	1623.72 The Grange Nursing Home
tinghamshire County Council 1111 tinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12508	2276.00 Fbc Care Homes Ltd
tinghamshire County Council 1111 tinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12509	2356.00 Fbc Care Homes Ltd
tinghamshire County Council 1111 tinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12510	2356.00 Fbc Care Homes Ltd
ttinghamshire County Council1111ttinghamshire County Council1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12511	2356.00 Fbc Care Homes Ltd
ttinghamshire County Council1111ttinghamshire County Council1111		ASCH	Third Party Payments	EGA	09/09/2014 06-12512	2356.00 Fbc Care Homes Ltd
ttinghamshire County Council1111ttinghamshire County Council1111ttinghamshire County Council1111ttinghamshire County Council1111ttinghamshire County Council1111ttinghamshire County Council1111		ASCH	Third Party Payments	EGA	09/09/2014 06-12513	2092.00 Fbc Care Homes Ltd
ttinghamshire County Council1111ttinghamshire County Council1111ttinghamshire County Council1111ttinghamshire County Council1111		ASCH	Third Party Payments	EGA	09/09/2014 06-12514	2160.00 Fbc Care Homes Ltd
ttinghamshire County Council 1111 ttinghamshire County Council 1111 ttinghamshire County Council 1111		ASCH	Third Party Payments	EGA	09/09/2014 06-12515	2514.00 Fbc Care Homes Ltd
ttinghamshire County Council 1111 ttinghamshire County Council 1111						
ttinghamshire County Council 1111		ASCH	Third Party Payments	EGA	09/09/2014 06-12517	2356.00 Fbc Care Homes Ltd
•		ASCH	Third Party Payments	EGA	09/09/2014 06-12518	2356.00 Fbc Care Homes Ltd
ttinghomohiro County Council 1111		ASCH	Third Party Payments	EGA	09/09/2014 06-12519	2356.00 Fbc Care Homes Ltd
unghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12520	2276.00 Fbc Care Homes Ltd
tinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12521	2276.00 Fbc Care Homes Ltd
tinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12522	2276.00 Fbc Care Homes Ltd
tinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12523	2092.00 Fbc Care Homes Ltd
tinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12524	1696.00 Ashfields Residential Home
tinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12525	1592.00 Welbourn Manor
v ,	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12526	2092.00 Fernleaf Care Home
	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12527	2092.00 Fernleaf Care Home
o ,				EGA	09/09/2014 06-12528	
. ,	1/1001 Adult Social Care and Health	ASCH	Third Party Payments			2092.00 Fernleaf Care Home
0 ,	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12529	2092.00 Fernleaf Care Home
•	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12530	2092.00 Fernleaf Care Home
v ,	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12531	2092.00 Fernleaf Care Home
tinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12532	2092.00 Fernleaf Care Home
tinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12533	2092.00 Fernleaf Care Home
tinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12534	2092.00 Fernleaf Care Home
tinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12535	2092.00 Fernleaf Care Home
v ,	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12536	3904.28 Tristford
•	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12537	1884.00 Rose Farm Care Home
•	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12538	1884.00 Rose Farm Care Home
v	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12539	2164.00 Rose Farm Care Home
v	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12540	1884.00 Rose Farm Care Home
• •						
v	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12541	1884.00 Rose Farm Care Home
0 ,	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12542	1884.00 Rose Farm Care Home
•	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12543	1884.00 Rose Farm Care Home
tinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12544	1884.00 Rose Farm Care Home
tinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12545	2355.00 Rose Farm Care Home
ttinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12546	1413.00 Rose Farm Care Home
•	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12547	2174.36 Beech Court Care Home
0 ,		ASCH	Third Party Payments	EGA	09/09/2014 06-12548	1988.00 Beech Court Care Home
ttinghamshire County Council 1111	1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12549	1884.00 Rose Court Lodge Care Home
tinghamshire County Council 1111	1/1001 Adult Social Care and Health 1/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12550	1884.00 Rose Court Lodge Care Home

tinghamahira County County	Body	Service Label			- 21	penditure Code Date Transaction Number 09/09/2014 06-12551	er Net Amount Supplier Name
tinghamshire County Council			ASCH	Third Party Payments	EGA		1884.00 Rose Court Lodge Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12552	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12553	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12554	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12555	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12556	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12557	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12558	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12559	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12560	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12561	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12562	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12563	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12564	1884.00 Rose Court Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12565	1884.00 Rose Court Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12566	1884.00 Rose Court Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12567	1884.00 Rose Court Lodge Care Home
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tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12568	1884.00 Rose Court Lodge Care Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12569	1884.00 Rose Court Lodge Care Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12570	1884.00 Rose Court Lodge Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12571	1884.00 Rose Court Lodge Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12572	1884.00 Rose Court Lodge Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12573	1884.00 Rose Court Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12574	1884.00 Rose Court Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12575	1884.00 Rose Court Lodge Care Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12576	1884.00 Rose Court Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12577	1884.00 Rose Court Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12578	1884.00 Rose Court Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12578	1884.00 Rose Court Lodge Care Home
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tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12580	1884.00 Rose Court Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12581	1884.00 Rose Court Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12582	1884.00 Rose Court Lodge Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12583	1884.00 Rose Court Lodge Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12584	1884.00 Rose Court Lodge Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12585	1884.00 Rose Court Lodge Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12586	1884.00 Rose Court Lodge Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12587	6120.00 Ash Villa
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12588	4568.40 Ash Villa
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12589	5865.16 Ash Villa
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12590	6683.04 Ash Villa
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12591	7548.00 Adams House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12592	6528.00 Adams House
			ASCH		EGA	09/09/2014 06-12593	7593.08 Adams House
tinghamshire County Council				Third Party Payments			
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12594	6084.00 Adams House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12595	1988.00 Aldercar Residential Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12596	1988.00 Aldercar Residential Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12597	1988.00 Aldercar Residential Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12598	1988.00 Aldercar Residential Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12599	1976.00 Aldercar Residential Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12600	1988.00 Aldercar Residential Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12601	1988.00 Aldercar Residential Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12602	1988.00 Aldercar Residential Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12603	1988.00 Aldercar Residential Home
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12604	1976.00 Aldercar Residential Home
inghamshire County Council			ASCH		EGA	09/09/2014 06-12605	
• •				Third Party Payments			2100.00 Hawthorne Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12607	2100.00 Hawthorne Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12609	2100.00 Hawthorne Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12611	2100.00 Hawthorne Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12613	2100.00 Hawthorne Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12615	2100.00 Hawthorne Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12617	1884.00 Hawthorne Nursing Home
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12618	2100.00 Hawthorne Nursing Home
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12620	1884.00 Hawthorne Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12621	2100.00 Hawthorne Nursing Home
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12623	2100.00 Hawthorne Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12625	2100.00 Hawthorne Nursing Home
0 ,				• •			-
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12627	2100.00 Hawthorne Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12629	1900.00 Hazelford Residential Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12630	1780.00 Hazelford Residential Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12631	1780.00 Hazelford Residential Home
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12632	1940.00 Hazelford Residential Home
inghamshire County Council							
inghamshire County Council inghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12633	1780.00 Hazelford Residential Home
• •	1111/1001		ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	09/09/2014 06-12633 09/09/2014 06-12634	1780.00 Hazelford Residential Home 2300.00 Hazelford Residential Home

ody Name		Service Label			*1		er Net Amount Supplier Name
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12636	1840.00 Hazelford Residential Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12637	1780.00 Hazelford Residential Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12638	1780.00 Hazelford Residential Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12639	1988.00 Hazel Grove Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12640	2204.00 Hazel Grove Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12642	1988.00 Hazel Grove Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12643	2204.00 Hazel Grove Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12645	1988.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12646	2204.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12648	2204.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12649	2204.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12652	2376.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12654	1988.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12655	2204.00 Hazel Grove Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12657	2268.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12659	1988.00 Hazel Grove Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12660	2204.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12662	1988.00 Hazel Grove Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12663	2204.00 Hazel Grove Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12665	2256.00 Hazel Grove Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12667	1988.00 Hazel Grove Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12668	1988.00 Hazel Grove Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12669	1988.00 Hazel Grove Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12670	9078.08 Sense
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12670	6846.56 Sense
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12673	1827.84 Carisbrooke Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12673	2523.48 Cherry Tree Lodge
с ,			ASCH	• •	EGA	09/09/2014 06-12674	1740.00 Newton House Nursing Home
ttinghamshire County Council				Third Party Payments			C
ttinghamshire County Council ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12677	3276.00 Newton House Nursing Home
0 ,			ASCH	Third Party Payments	EGA	09/09/2014 06-12678	1988.00 Newton House
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12679	2172.00 Newton House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12680	2172.00 Newton House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12681	2172.00 Newton House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12682	5100.00 Beech Tree Hall
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12683	8313.80 Beech Tree Hall
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12684	7148.00 Beech Tree Hall
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12685	6960.00 Beech Tree Hall
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12686	10515.64 Roxby House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12687	3106.40 Craegmoor Healthcare
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12689	1780.00 Moriah House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12690	1780.00 Moriah House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12691	1780.00 Moriah House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12692	1780.00 Moriah House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12693	1780.00 Moriah House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12694	1812.00 Moriah House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12695	1780.00 Moriah House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12696	1780.00 Moriah House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12697	1780.00 Moriah House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12698	1780.00 Moriah House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12699	1780.00 Moriah House
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12099	1780.00 Moriah House
•					EGA		
tinghamshire County Council			ASCH	Third Party Payments		09/09/2014 06-12701	1780.00 Moriah House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12702	1800.00 Moriah House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12703	2276.00 Newgate Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12704	2276.00 Newgate Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12705	2276.00 Newgate Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12707	2276.00 Newgate Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12708	2276.00 Newgate Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12709	2276.00 Newgate Lodge Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12710	2276.00 Newgate Lodge Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12711	2276.00 Newgate Lodge Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12712	2092.00 Newgate Lodge Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12713	2092.00 Newgate Lodge Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12714	2092.00 Newgate Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12715	2276.00 Newgate Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12716	2276.00 Newgate Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12717	2276.00 Newgate Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12718	2276.00 Newgate Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12719	
с ,							2092.00 Newgate Lodge Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12720	1056.71 Newgate Lodge Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12721	2276.00 Newgate Lodge Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12722	2276.00 Newgate Lodge Care Home
•		Adult Social Caro and Haalth		Third Party Payments	EGA	09/09/2014 06-12723	2092.00 Newgate Lodge Care Home
ttinghamshire County Council ttinghamshire County Council			ASCH ASCH	Third Party Payments	EGA	09/09/2014 06-12724	2276.00 Newgate Lodge Care Home

ody Name	Body Service Label		de CIPFA Detailed Expenditur	*1		er Net Amount Supplier Name
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12725	2276.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12726	2276.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12727	2276.00 Newgate Lodge Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12728	2092.00 Newgate Lodge Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12729	2276.00 Newgate Lodge Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12730	2276.00 Newgate Lodge Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12731	2316.00 Newgate Lodge Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12732	2969.28 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12733	2092.00 Newgate Lodge Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12734	2276.00 Newgate Lodge Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12735	2092.00 Newgate Lodge Care Home
				EGA		
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/09/2014 06-12736	2092.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12737	2356.00 Newgate Lodge Care Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12738	1995.24 Manor Veiw
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12739	6230.72 Hawkestone House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12740	2912.00 Hillside Farm Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12741	2820.00 Hillside Farm Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12742	1884.00 Hillside Farm Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12743	1472.08 South Farm Residential Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12745	1744.00 Eton Park Nursing Home
• •		ASCH	Third Party Payments	EGA	09/09/2014 06-12747	1744.00 Eton Park Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12749	1744.00 Eton Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12749	1744.00 Eton Park Nursing Home
•						-
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12753	1744.00 Eton Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12755	1744.00 Eton Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12757	1604.00 Eton Park Residential Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12759	1604.00 Eton Park Residential Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12760	1832.00 Eton Park Residential Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12761	1604.00 Eton Park Residential Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12762	1604.00 Eton Park Residential Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12763	1604.00 Eton Park Residential Home
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12764	1604.00 Eton Park Residential Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12765	1792.84 Newland Hurst
с ,						
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12767	6297.44 Thistle Hill Hall
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12768	6638.16 Thistle Hill Hall
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12769	6240.00 Thistle Hill Hall
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12770	5658.28 Thistle Hill Hall
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12771	7752.00 Thistle Hill Hall
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12772	6732.00 Thistle Hill Hall
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12773	4916.40 Redcliffe House Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12774	4896.00 Redcliffe House Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12775	6050.64 Redcliffe House Ltd
•		ASCH		EGA		5463.12 Redcliffe House Ltd
•	1111/1001 Adult Social Care and Health		Third Party Payments		09/09/2014 06-12776	
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12777	6303.60 Redcliffe House Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12778	9612.56 Creative Care Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12779	4800.00 Norsaca
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12780	9643.80 Norsaca
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12781	1884.00 St Peters Residential Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12782	2072.00 St Peters Residential Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12783	2072.00 St Peters Residential Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12784	2072.00 St Peters Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12785	2072.00 St Peters Residential Home
0,	1111/1001 Adult Social Care and Health	ASCH		EGA	09/09/2014 06-12785	2072.00 St Peters Residential Home
•			Third Party Payments			
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12787	2072.00 St Peters Residential Home
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12788	2928.00 Castle Donington Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12789	1704.00 Eagle Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12790	1632.00 Eagle Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12791	2072.00 Oakapple Residential Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12792	2072.00 Oakapple Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12793	2072.00 Oakapple Residential Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12794	2072.00 Oakapple Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12795	7509.92 Whitegates (Sparken Hill)
• •						- ,
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12796	6342.36 Whitegates (Sparken Hill)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12797	7580.64 Whitegates (Sparken Hill)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12798	4752.12 Whitegates (Sparken Hill)
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12799	9636.00 Wycar Leys
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12800	7548.00 Wycar Leys
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12801	8130.68 Wycar Leys
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12802	12371.29 Wycar Leys
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12803	3758.48 Scope Threshold Service
•		ASCH		EGA	09/09/2014 06-12805	
• •	1111/1001 Adult Social Care and Health		Third Party Payments			4272.12 Scope Threshold Service
•		ASCH	Third Party Payments	EGA	09/09/2014 06-12807	2308.00 Highfields Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12808	1617.00 Highfields Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12809	1784.32 Highfields Care Home

lattinghomohire County Course		Service Label					er Net Amount Supplier Name
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12810	2100.00 Adbolton Hall Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12812	2100.00 Adbolton Hall Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12814	1884.00 Adbolton Hall Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12815	2100.00 Adbolton Hall Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12817	2083.60 Adbolton Hall Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12819	2100.00 Adbolton Hall Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12821	2552.00 Adbolton Hall Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12823	2300.00 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12824	2100.00 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12826	1884.00 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12827	2240.00 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12829	2100.00 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12831	2220.00 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12833	1884.00 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12834	2100.00 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12836	2100.00 Adbolton Hall Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12838	8000.00 Burlington Villa
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12839	4979.32 Burlington Villa
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12840	2828.96 Sandbourne House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12841	1920.60 Kingsbury House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12842	1784.32 Kingsbury House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12843	1784.32 Kingsbury House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12844	1784.32 Kingsbury House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12845	1784.32 Kingsbury House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12846	2092.00 Sutton Court
•				• •	EGA		2092.00 Sutton Court
ttinghamshire County Council			ASCH	Third Party Payments		09/09/2014 06-12847	
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12848	2112.00 Sutton Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12849	2092.00 Sutton Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12850	2092.00 Sutton Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12851	2092.00 Sutton Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12852	2092.00 Sutton Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12853	2152.00 Sutton Court
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12854	2092.00 Sutton Court
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12855	2092.00 Sutton Court
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12856	2092.00 Sutton Court
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12857	2092.00 Sutton Court
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12858	2092.00 Sutton Court
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12859	2092.00 Sutton Court
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12860	2092.00 Sutton Court
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12861	10011.71 Sutton Court
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12862	2092.00 Sutton Court
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12863	2092.00 Sutton Court
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12864	2092.00 Sutton Court
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12865	2196.00 Sutton Court
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12866	2132.00 Sutton Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12867	2112.00 Sutton Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12868	2092.00 Sutton Court
tinghamshire County Council			ASCH		EGA	09/09/2014 06-12869	2092.00 Sutton Court
с ,				Third Party Payments	EGA		
tinghamshire County Council			ASCH	Third Party Payments		09/09/2014 06-12870	2212.00 Sutton Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12871	2092.00 Sutton Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12872	2092.00 Sutton Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12873	2092.00 Sutton Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12874	2092.00 Sutton Court
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12875	2152.00 Sutton Manor
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12876	2092.00 Sutton Manor
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12877	2092.00 Sutton Manor
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12878	2092.00 Sutton Manor
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12879	2092.00 Sutton Manor
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12880	2092.00 Sutton Manor
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12881	2092.00 Sutton Manor
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12882	2092.00 Sutton Manor
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12883	2092.00 Sutton Manor
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12884	1780.00 Eden Lodge Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12885	1780.00 Eden Lodge Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12886	1780.00 Eden Lodge Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12887	1780.00 Eden Lodge Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12888	1780.00 Eden Lodge Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12889	1780.00 Eden Lodge Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12889	1780.00 Eden Lodge Nursing Home
• •				• •		09/09/2014 06-12890	0 0
ttinghamshire County Council			ASCH	Third Party Payments	EGA		1780.00 Eden Lodge Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12892	1780.00 Eden Lodge Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12893	2177.02 Edenhurst Rest Home
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12894	2177.02 Edenhurst Rest Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-12895	2177.02 Edenhurst Rest Home

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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12896	1784.32 Edenhurst Rest Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12897	2264.00 Elmbank Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12899	2336.00 Elmbank Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12900	2264.00 Elmbank Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12902	2100.00 Elmbank Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12903	2264.00 Elmbank Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12904	7278.96 Orla House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12906	1962.48 Orla House
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12908	1962.48 Orla House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12909	1924.00 Orla House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12910	1962.48 Orla House
•		ASCH		EGA	09/09/2014 06-12911	1962.48 Orla House
• •	1111/1001 Adult Social Care and Health		Third Party Payments			
0	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12912	1962.48 Orla House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12914	1836.00 Orla House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12916	2187.12 Orla House
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12918	1962.48 Orla House
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12919	1962.48 Orla House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12921	1766.64 Park House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12922	1766.64 Park House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12923	1766.64 Park House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12924	1766.64 Park House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12925	1884.00 The Limes Nursing & Residential Hor
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12926	1884.00 The Limes Nursing & Residential Hor
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12927	1884.00 The Limes Nursing & Residential Hor
с <i>,</i>	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12928	1884.00 The Limes Nursing & Residential Hor
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12928	1884.00 The Lines Nursing & Residential Hor
•						-
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12930	1884.00 The Limes Nursing & Residential Hor
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12931	1884.00 The Limes Nursing & Residential Hor
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12932	1884.00 The Limes Nursing & Residential Hor
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12933	1884.00 The Limes Nursing & Residential Hor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12934	1884.00 The Limes Nursing & Residential Hor
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12935	1884.00 The Limes Nursing & Residential Hor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12936	1884.00 The Limes Nursing & Residential Hor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12937	1884.00 The Limes Nursing & Residential Hor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12938	1884.00 The Limes Nursing & Residential Hor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12939	2214.00 Rutland Manor Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12940	2076.72 Rutland Manor Nursing Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12941	2294.00 Rutland Manor Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12942	2256.56 Rutland Manor Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12943	1460.00 Rutland Manor Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12946	8464.40 Whitegates(Park Place)
• •			• •			
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12947	4752.12 Whitegates(Park Place)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12949	4752.12 Whitegates(Park Place)
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12950	4728.84 Whitegates(Park Place)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12954	1728.00 Annesley Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12955	1800.00 Annesley Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12956	1728.00 Annesley Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12957	1684.00 Annesley Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12958	1684.00 Annesley Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12959	1684.00 Annesley Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12960	2308.00 Mansfield Manor Care Home
•		ASCH	Third Party Payments	EGA	09/09/2014 06-12962	2308.00 Mansfield Manor Care Home
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12964	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12964	2308.00 Mansfield Manor Care Home
•						
•		ASCH	Third Party Payments	EGA	09/09/2014 06-12968	2092.00 Mansfield Manor Care Home
•		ASCH	Third Party Payments	EGA	09/09/2014 06-12969	2308.00 Mansfield Manor Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12971	2092.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12972	2308.00 Mansfield Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12974	2308.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12976	2308.00 Mansfield Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12978	2308.00 Mansfield Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12980	2092.00 Mansfield Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12981	2308.00 Mansfield Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12983	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12985	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12987	2092.00 Mansfield Manor Care Home
0	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12987	2308.00 Mansfield Manor Care Home
• •			• •			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12990	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12992	2308.00 Mansfield Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12994	2308.00 Mansfield Manor Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12996	2308.00 Mansfield Manor Care Home
•						
ttinghamshire County Council ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-12998	1884.00 The Troc Residential Home
tinghamshire County Council			Third Party Payments Third Party Payments	EGA EGA	09/09/2014 06-12998 09/09/2014 06-12999	1884.00 The Troc Residential Home 2244.00 The Troc Residential Home

ody Name	Body Service Label		de CIPFA Detailed Expenditur	21 · · · · · · · · · · · · · · · · · · ·		er Net Amount Supplier Name
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13001	1884.00 The Troc Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13002	1884.00 The Troc Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13003	1884.00 The Troc Residential Home
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13004	1884.00 The Troc Residential Home
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13005	1884.00 The Troc Residential Home
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13006	2084.00 The Troc Residential Home
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13007	1884.00 The Troc Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13008	1884.00 The Troc Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13009	1884.00 The Troc Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13010	1884.00 The Troc Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13011	1884.00 The Troc Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13012	2084.00 The Troc Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13013	1508.80 Holly Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13014	1996.00 Balmore Country House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13016	2294.57 Balmore Country House
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13018	1996.00 Balmore Country House
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13021	2096.00 Balmore Country House
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13023	1996.00 Balmore Country House
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13025	1996.00 Balmore Country House
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13027	1780.00 Balmore Country House
• •						
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13028	1996.00 Balmore Country House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13030	2016.00 Balmore Country House
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13032	4462.00 Sycamore Lodge Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13033	3580.00 Sycamore Lodge Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13034	11322.68 Sycamore Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13035	1864.16 Sycamore Lodge Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13036	9600.00 Epinal Way Care Centre
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13037	2092.00 Field House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13038	2640.00 Field House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13039	2192.00 Field House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13040	2092.00 Field House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13042	2308.00 Field House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13044	2368.00 Field House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13046	2372.00 Field House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13047	2152.00 Field House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13048	2728.00 Field House Nursing Home
0	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13050	2308.00 Field House Nursing Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13052	2412.00 Field House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13054	2092.00 Five Gables Residential Care
				EGA		2112.00 Five Gables Residential Care
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/09/2014 06-13055	
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13056	2104.00 Five Gables Residential Care
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13057	2104.00 Five Gables Residential Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13058	2092.00 Five Gables Residential Care
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13059	2092.00 Five Gables Residential Care
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13060	2104.00 Five Gables Residential Care
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13061	2092.00 Five Gables Residential Care
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13062	2276.00 Queenswood
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13063	2316.00 Queenswood
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13064	2112.00 Queenswood
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13065	2236.00 Queenswood
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13066	2216.00 Queenswood
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13067	1884.00 Radcliffe Manor House
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13068	1884.00 Radcliffe Manor House
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13069	2072.00 Giltbrook Health Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13070	2264.00 Giltbrook Health Care Ltd
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13072	2264.00 Giltbrook Health Care Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13074	2112.00 Giltbrook Health Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13075	2072.00 Giltbrook Health Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13076	2264.00 Giltbrook Health Care Ltd
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13078	2264.00 Giltbrook Health Care Ltd
• •						
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13080	2072.00 Giltbrook Health Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13081	2072.00 Giltbrook Health Care Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13082	2264.00 Giltbrook Health Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13084	2160.00 Giltbrook Health Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13086	2264.00 Giltbrook Health Care Ltd
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13088	1884.00 Giltbrook Health Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13089	2072.00 Giltbrook Health Care Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13090	2100.00 Giltbrook Health Care Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13092	2100.00 Giltbrook Health Care Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13094	1884.00 Giltbrook Health Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13096	2556.44 The Firs
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13098	3286.36 The Firs
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13099	1784.32 Clifton Manor Care Complex
		-	, , ,			

lattinghamehira County Council	Body	Service Label	Service Coo		EGA	penditure Code Date Transaction Number 09/09/2014 06-13101	1827 84 Clifton Manor Care Complex
ttinghamshire County Council			ASCH	Third Party Payments			1827.84 Clifton Manor Care Complex
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13102	3060.00 Quinton House
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13103	3794.40 Quinton House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13104	3060.00 Quinton House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13106	2811.12 Quinton House
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13107	1660.56 Beechdene Residential Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13108	1513.68 Beechdene Residential Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13109	1713.60 Beechdene Residential Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13110	1680.00 Beechdene Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13111	1600.00 Beechdene Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13112	1600.00 Beechdene Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13113	1600.00 Beechdene Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13114	1600.00 Beechdene Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13115	1600.00 Beechdene Residential Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13116	1600.00 Beechdene Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13117	1750.32 Beechdene Residential Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13118	1600.00 Beechdene Residential Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13119	1836.00 Beechdene Residential Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13120	1600.00 Beechdene Residential Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13121	1697.92 Beechdene Residential Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13122	2308.00 Lowmoor Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13124	2308.00 Lowmoor Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13124	2694.28 Lowmoor Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13128	2308.00 Lowmoor Nursing Home
tinghamshire County Council			ASCH		EGA	09/09/2014 06-13128	2308.00 Lowmoor Nursing Home
•				Third Party Payments			5
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13132	2308.00 Lowmoor Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13134	2308.00 Lowmoor Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13136	2308.00 Lowmoor Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13138	2308.00 Lowmoor Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13140	2308.00 Lowmoor Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13142	2308.00 Lowmoor Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13144	4800.00 Lowmoor Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13145	2308.00 Lowmoor Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13147	2308.00 Lowmoor Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13149	2308.00 Lowmoor Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13151	2980.00 Lowmoor Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13152	1604.00 Manor House
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13153	1604.00 Manor House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13154	1604.00 Manor House
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13155	1604.00 Manor House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13156	1604.00 Manor House
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13157	1888.00 Friary Fields Limited
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13158	1780.00 Friary Fields Limited
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13159	1820.00 Friary Fields Limited
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13160	1780.00 Friary Fields Limited
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13161	1780.00 Friary Fields Limited
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13162	1780.00 Friary Fields Limited
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13163	1335.00 Friary Fields Limited
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13164	1924.00 Friary Fields Limited
с <i>,</i>			ASCH	• •	EGA	09/09/2014 06-13164	-
ttinghamshire County Council				Third Party Payments		09/09/2014 06-13165	1780.00 Friary Fields Limited
tinghamshire County Council			ASCH	Third Party Payments	EGA		1780.00 Friary Fields Limited
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13167	1780.00 Friary Fields Limited
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13168	1780.00 Friary Fields Limited
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13169	1780.00 Friary Fields Limited
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13170	1988.00 Glenesk
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13171	1988.00 Glenesk
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13172	1988.00 Glenesk
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13173	2068.00 Glenesk
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13174	1988.00 Glenesk
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13175	1988.00 Glenesk
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13176	1988.00 Glenesk
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13177	2068.00 Glenesk
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13178	1988.00 Glenesk
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13179	1988.00 Glenesk
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13180	1754.68 Rock House
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13182	4416.00 Autism Plus Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13184	1604.00 Ivy Leaf Rest Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13185	1604.00 Ivy Leaf Rest Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13186	1604.00 Ivy Leaf Rest Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13187	1203.00 Ivy Leaf Rest Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13188	1604.00 Ivy Leaf Rest Home
0,			ASCH	• •	EGA	09/09/2014 06-13188	-
tinghamshire County Council				Third Party Payments			1884.00 Haywood Oaks Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13190	1884.00 Haywood Oaks Care Home
ttinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	09/09/2014 06-13191	1884.00 Haywood Oaks Care Home

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ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13192	1884.00 Haywood Oaks Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13193	1884.00 Haywood Oaks Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13194	1884.00 Haywood Oaks Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13195	5100.00 The Hollies
ttinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13196	7600.00 The Hollies
ottinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13197	9118.80 The Hollies
ttinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13198	1900.00 Copper Beeches Ltd
ttinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13199	1780.00 Copper Beeches Ltd
ttinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13200	1920.00 Copper Beeches Ltd
ttinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13201	2100.00 Bramcote House Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13203	2100.00 Bramcote House Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13205	2100.00 Bramcote House Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13207	1884.00 Bramcote House Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13208	2100.00 Bramcote House Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13200	2100.00 Bramcote House Nursing Home
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tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13213	1884.00 Bramcote House Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13214	1968.00 Meadow Lodge (Beeston)
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13215	1780.00 Meadow Lodge (Beeston)
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13216	1968.00 Meadow Lodge (Beeston)
tinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13217	1780.00 Meadow Lodge (Beeston)
tinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13218	1968.00 Meadow Lodge (Beeston)
tinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13219	1968.00 Meadow Lodge (Beeston)
tinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13220	1968.00 Meadow Lodge (Beeston)
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13221	1968.00 Meadow Lodge (Beeston)
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13222	1780.00 Meadow Lodge (Beeston)
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13223	1780.00 Meadow Lodge (Beeston)
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13224	1780.00 Meadow Lodge (Beeston)
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13225	1784.32 Melbourne House Nursing Home
ttinghamshire County Council			ASCH		EGA	09/09/2014 06-13226	6
•				Third Party Payments			1709.52 Melbourne House Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13227	1604.00 The Rookery
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13228	1604.00 The Rookery
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13229	1604.00 The Rookery
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13230	1604.00 The Rookery
ttinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13231	1604.00 The Rookery
ttinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13232	1604.00 The Rookery
ttinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13233	1604.00 The Rookery
ttinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13234	1652.00 The Rookery
ttinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13235	1604.00 The Rookery
ttinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13236	1784.32 Gregory House li
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13237	1884.00 Hallcroft Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13238	2100.00 Hallcroft Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13240	1884.00 Hallcroft Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13241	2100.00 Hallcroft Nursing Home
ottinghamshire County Council					EGA	09/09/2014 06-13243	-
с ,			ASCH	Third Party Payments			1884.00 Hallcroft Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13244	2092.00 Hallcroft Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13246	2248.00 Hallcroft Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13248	2100.00 Hallcroft Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13250	2100.00 Hallcroft Nursing Home
tinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13252	1884.00 Hallcroft Nursing Home
tinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13253	2100.00 Hallcroft Nursing Home
tinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13255	2100.00 Hallcroft Nursing Home
tinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13257	2100.00 Hallcroft Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13259	2100.00 Hallcroft Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13261	2252.00 Hatzfeld Care Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13262	2160.00 Hatzfeld Care Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13263	1988.00 Hatzfeld Care Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13263	2172.00 Hatzfeld Care Ltd
•			ASCH		EGA	09/09/2014 06-13264	2172.00 Hatzfeld Care Ltd
tinghamshire County Council				Third Party Payments			
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13266	2172.00 Hatzfeld Care Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13267	2172.00 Hatzfeld Care Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13268	2172.00 Hatzfeld Care Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13269	2200.00 Hatzfeld Care Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13270	2840.00 Hatzfeld Care Ltd
tinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13271	2172.00 Hatzfeld Care Ltd
tinghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13272	2172.00 Hatzfeld Care Ltd
inghamshire County Council	1111/1001 Adu	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13273	2172.00 Hatzfeld Care Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13274	1988.00 Hatzfeld Care Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13275	1632.00 Foxby Hill N/R Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13277	1656.00 Foxby Hill N/R Home
tinghamshire County Council			ASCH		EGA	09/09/2014 06-13277	1780.00 Broadlands Care Home
•				Third Party Payments			
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13279	1780.00 Broadlands Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13280	2168.00 Broadlands Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13281	1988.00 The Beeches
	44444004 4 1	It Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13282	1988.00 The Beeches

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tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13283	1988.00 The Beeches
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13284	1988.00 The Beeches
inghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13285	1988.00 The Beeches
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13286	1988.00 The Beeches
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13287	1988.00 The Beeches
ttinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13288	2072.00 Brookside House Resi Care Hom
ttinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13289	2072.00 Brookside House Resi Care Hom
ttinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13290	2072.00 Brookside House Resi Care Hom
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13291	2072.00 Brookside House Resi Care Hom
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13292	2072.00 Brookside House Resi Care Hom
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13293	2072.00 Brookside House Resi Care Hom
ttinghamshire County Council			ASCH		EGA	09/09/2014 06-13294	2072.00 Brookside House Resi Care Hom
o ,				Third Party Payments			
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13295	2072.00 Brookside House Resi Care Hom
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13296	2072.00 Brookside House Resi Care Hom
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13297	2072.00 Brookside House Resi Care Hom
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13298	7356.00 Belvoir Lodge
inghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13299	8342.72 Belvoir Lodge
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13300	2100.00 Broadgate Nursing Home
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13302	2100.00 Broadgate Nursing Home
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13304	1884.00 Broadgate Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13305	2100.00 Broadgate Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13307	2100.00 Broadgate Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13309	2100.00 Broadgate Nursing Home
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ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13311	2100.00 Broadgate Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13313	2100.00 Broadgate Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13315	2100.00 Broadgate Nursing Home
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13317	2084.00 Broadgate Nursing Home
ttinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13318	2100.00 Broadgate Nursing Home
ttinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13320	2100.00 Broadgate Nursing Home
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13322	2060.00 Broadgate Nursing Home
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13323	2100.00 Broadgate Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13325	2100.00 Broadgate Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13327	2100.00 Broadgate Nursing Home
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tinghamshire County Council			ASCH	Third Party Payments		09/09/2014 06-13329	2100.00 Broadgate Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13331	2100.00 Broadgate Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13333	2876.00 Byars Nursing Home
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13335	2476.00 Byars Nursing Home
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13337	2476.00 Byars Nursing Home
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13339	2476.00 Byars Nursing Home
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13341	2476.00 Byars Nursing Home
ttinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13343	2476.00 Byars Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13345	2476.00 Byars Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13347	2460.00 Byars Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13349	2308.00 Victoria Care Home
o ,					EGA	09/09/2014 06-13351	
tinghamshire County Council			ASCH	Third Party Payments			1784.32 Haven Lodge
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13352	1784.32 Haven Lodge
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13353	2487.92 Heathfield Gardens
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13354	5084.00 Heathfield Gardens
ttinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13355	1766.64 Seely Hirst House
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13356	1814.64 Seely Hirst House
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13357	1794.64 Seely Hirst House
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13358	1766.64 Seely Hirst House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13359	1806.64 Seely Hirst House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13360	2160.00 Shortwood House Rest Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13361	1988.00 Shortwood House Rest Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13362	2216.00 Shortwood House Rest Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13363	1988.00 Shortwood House Rest Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13364	1988.00 Shortwood House Rest Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13365	1988.00 Shortwood House Rest Home
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13366	2156.00 Shortwood House Rest Home
inghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13367	6640.00 The Poplars (Derbys)
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13368	7096.32 The Poplars (Derbys)
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13371	1780.00 Elizabeth House Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13372	1780.00 Elizabeth House Home
0,			ASCH		EGA	09/09/2014 06-13372	1780.00 Elizabeth House Home
inghamshire County Council				Third Party Payments			
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13374	1780.00 Elizabeth House Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13375	1780.00 Elizabeth House Home
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13376	4587.04 Woodley House Ltd
ttinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13377	7768.84 Woodley House Ltd
tinghamshire County Council	1111/1001 Ac	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13378	4587.04 Woodley House Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13379	4587.04 Woodley House Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13380	4587.04 Woodley House Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13381	4587.04 Woodley House Ltd
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moonamsnire County Council	1111/1001 AC	dult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13382	4431.08 Woodley House Ltd

ttinghamshire County Council		Service Label Adult Social Care and Health	Service Coo ASCH	de CIPFA Detailed Expenditure Third Party Payments	EType CIPFA Detailed Ex EGA	penditure Code Date Transaction Numb 09/09/2014 06-13383	er Net Amount Supplier Name 4587.04 Woodley House Ltd
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tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13384	4587.04 Woodley House Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13385	2308.00 Woodleigh Christian Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13387	2172.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13388	2372.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13390	2092.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13391	2388.00 Woodleigh Christian Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13393	2308.00 Woodleigh Christian Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13395	2308.00 Woodleigh Christian Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13397	2388.00 Woodleigh Christian Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13399	2172.00 Woodleigh Christian Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13400	2092.00 Woodleigh Christian Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13401	2308.00 Woodleigh Christian Care Home
tinghamshire County Council				Third Party Payments	EGA	09/09/2014 06-13401	6
			ASCH				2308.00 Woodleigh Christian Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13405	2308.00 Woodleigh Christian Care Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13407	2292.00 Woodleigh Christian Care Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13408	1996.00 Millington Springs
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13410	1996.00 Millington Springs
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13412	1996.00 Millington Springs
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13415	1780.00 Millington Springs
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13416	2040.00 Millington Springs
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13418	1996.00 Millington Springs
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13420	1780.00 Millington Springs
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13421	1996.00 Millington Springs
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13421	1996.00 Millington Springs
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inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13426	1780.00 Millington Springs
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13428	1745.88 Valley Lodge Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13430	2172.00 Westfield Residential Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13431	2172.00 Westfield Residential Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13432	1988.00 Westfield Residential Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13433	2172.00 Westfield Residential Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13434	2172.00 Westfield Residential Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13435	2172.00 Westfield Residential Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13436	2172.00 Westfield Residential Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13437	2172.00 Westfield Residential Home
tinghamshire County Council			ASCH	• •	EGA	09/09/2014 06-13438	2172.00 Westfield Residential Home
•				Third Party Payments			
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13439	2172.00 Westfield Residential Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13440	2172.00 Westfield Residential Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13441	2172.00 Westfield Residential Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13442	2372.00 Westfield Residential Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13444	3560.00 South Collingham Hall
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13445	3560.00 South Collingham Hall
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13446	3560.00 South Collingham Hall
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13447	3560.00 South Collingham Hall
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13448	3560.00 South Collingham Hall
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13449	3560.00 South Collingham Hall
• •				• •			-
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13450	3560.00 South Collingham Hall
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13451	3560.00 South Collingham Hall
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13452	3560.00 South Collingham Hall
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13453	3560.00 South Collingham Hall
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13454	3560.00 South Collingham Hall
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13455	3560.00 South Collingham Hall
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13456	3560.00 South Collingham Hall
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13458	3560.00 South Collingham Hall
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13459	3560.00 South Collingham Hall
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13460	1884.00 Elm Tree House
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13460	1884.00 Elm Tree House
•							
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13462	1884.00 Elm Tree House
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13463	1884.00 Elm Tree House
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13464	1884.00 Elm Tree House
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13465	1744.00 Lound Hall Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13467	1744.00 Lound Hall Nursing Home
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13469	2183.16 Lound Hall Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13470	1604.00 Lound Hall Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13471	1744.00 Lound Hall Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13473	1604.00 Lound Hall Nursing Home
• •							5
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13474	1704.00 Lound Hall Nursing Home
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13475	1744.00 Lound Hall Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13478	1744.00 Lound Hall Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13480	1788.00 The Old Rectory Residential Hom
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13481	10776.16 Broadoak Park
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13482	10776.16 Broadoak Park
			ASCH	Third Party Payments	EGA	09/09/2014 06-13483	16469.77 Broadoak Park
inghamshire County Council	1111/1001				LOA		

ody Name	Body Service Label		de CIPFA Detailed Expenditur			Der Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13485	10522.00 Broadoak Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13486	17136.00 Broadoak Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13487	2092.00 St Saviours Care Home
с <i>,</i>	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13488	2092.00 St Saviours Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13489	2092.00 St Saviours Care Home
0	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13490	2092.00 St Saviours Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13491	2092.00 St Saviours Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13492	691.71 St Saviours Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13493	2092.00 St Saviours Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13494	2092.00 St Saviours Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13495	2092.00 St Saviours Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13496	2092.00 St Saviours Care Home
а ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13497	2092.00 St Saviours Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13498	2132.00 St Saviours Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13499	2092.00 St Saviours Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13500	2092.00 St Saviours Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13501	2172.00 St Saviours Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13502	2132.00 St Saviours Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13503	2092.00 St Saviours Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13504	2092.00 St Saviours Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13505	2132.00 St Saviours Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13506	2132.00 St Saviours Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13507	1989.60 Leyton Healthcare No5 Shires Care
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13509	1979.24 Leyton Healthcare No5 Shires Care
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13510	1980.92 Leyton Healthcare No5 Shires Care
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13512	1989.60 Leyton Healthcare No5 Shires Care
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13514	1989.60 Leyton Healthcare No5 Shires Care
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13516	1979.24 Leyton Healthcare No5 Shires Care
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13517	1979.24 Leyton Healthcare No5 Shires Care
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13518	2109.92 Leyton Healthcare No5 Shires Care
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13519	1980.92 Leyton Healthcare No5 Shires Care
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13520	1979.24 Leyton Healthcare No5 Shires Care
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13521	1931.00 Leyton Healthcare No5 Shires Care
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13522	1979.24 Leyton Healthcare No5 Shires Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13523	1979.24 Leyton Healthcare No5 Shires Care
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13524	2645.20 Leyton Healthcare No5 Shires Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13526	1982.88 Leyton Healthcare No5 Shires Care
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13527	2134.00 Leyton Healthcare No5 Shires Care
· ·		ASCH	Third Party Payments	EGA	09/09/2014 06-13529	1979.24 Leyton Healthcare No5 Shires Care
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13530	3080.00 Leyton Healthcare No5 Shires Care
• •		ASCH	Third Party Payments	EGA	09/09/2014 06-13531	1988.00 Loxley Lodge Residential Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13532	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13533	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13534	1988.00 Loxley Lodge Residential Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13535	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13536	1988.00 Loxley Lodge Residential Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13537	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13538	1988.00 Loxley Lodge Residential Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13539	1988.00 Loxley Lodge Residential Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13539	1988.00 Loxley Lodge Residential Home
• •		ASCH	Third Party Payments	EGA	09/09/2014 06-13540	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA	09/09/2014 06-13541	
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	09/09/2014 06-13542	1988.00 Loxley Lodge Residential Home 1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13543	, -
•						1988.00 Loxley Lodge Residential Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13545	1988.00 Loxley Lodge Residential Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13546	1988.00 Loxley Lodge Residential Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13547	1988.00 Loxley Lodge Residential Home
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13548	1988.00 Loxley Lodge Residential Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13549	1988.00 Loxley Lodge Residential Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13550	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13551	1988.00 Loxley Lodge Residential Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13552	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13553	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13554	994.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13555	2308.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13557	2308.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13559	2368.00 Cherry Holt Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13561	2308.00 Cherry Holt Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13563	2152.00 Cherry Holt Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13564	2338.00 Cherry Holt Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13566	2308.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13568	2308.00 Cherry Holt Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13570	2308.00 Cherry Holt Care Home
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	Body Service Label	Service Co	de CIPFA Detailed Expenditu	re Type CIPFA Detailed E	xpenditure Code Date Transaction Numbe	er Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13574	2122.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13575	2742.80 Cherry Holt Care Home
Iottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13576	2152.00 Cherry Holt Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13577	2368.00 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13579	2152.00 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13580	2152.00 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13581	2308.00 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13583	2308.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13585	2308.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13586	2308.00 Cherry Holt Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13588	2308.00 Cherry Holt Care Home
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13589	2308.00 Cherry Holt Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13590	2308.00 Cherry Holt Care Home
а ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13590	2308.00 Cherry Holt Care Home
•		ASCH		EGA	09/09/2014 06-13591	•
• •	1111/1001 Adult Social Care and Health		Third Party Payments			2308.00 Cherry Holt Care Home
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13593	1785.88 Stanton Hall Nursing Home
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13594	1514.16 Stanton Hall Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13596	2308.00 Stoke House Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13597	2308.00 Stoke House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13598	2308.00 Stoke House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13599	2308.00 Stoke House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13600	2308.00 Stoke House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13601	2308.00 Stoke House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13602	2308.00 Stoke House Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13603	2308.00 Stoke House Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13604	2308.00 Stoke House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13605	2308.00 Stoke House Nursing Home
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13606	2308.00 Stoke House Nursing Home
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13607	2308.00 Stoke House Nursing Home
•						-
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13608	2308.00 Stoke House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13609	2308.00 Stoke House Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13612	2308.00 Stoke House Nursing Home
о ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13613	2022.52 Mencap 535
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13614	3069.88 Mencap 535
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13615	1632.00 Oakdene Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13616	1660.00 Prime Life Ltd-Charnwood Oaks Ca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13617	2080.80 The Oaklands Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13619	5165.28 Voyage Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13620	6715.20 Voyage Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13621	6083.28 Voyage Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13622	7589.12 Voyage Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13623	8049.84 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13624	6696.52 Voyage Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13625	4694.44 Voyage Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13626	2140.00 Ernhale Lodge Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13628	2100.00 Ernhale Lodge Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13630	1884.00 Ernhale Lodge Nursing Home
•						• •
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13631	1884.00 Ernhale Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13632	2140.00 Ernhale Lodge Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13634	2140.00 Ernhale Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13637	1964.00 Ernhale Lodge Nursing Home
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13639	2100.00 Ernhale Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13641	1884.00 Ernhale Lodge Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13642	4344.68 Pelham Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13643	5814.00 Pelham Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13644	7890.32 Pelham Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13645	4160.00 Pelham Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13646	8078.48 Pembrokeshire Resource Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13647	1671.60 West Lodge Nursing Home
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13648	1585.44 West Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13649	4800.00 Whitwell Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13650	3148.52 Whitwell Park Nursing Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13650	3654.00 Whitwell Park Nursing Home
0 ,						4080.00 The Orchard Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13652	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13653	5944.44 The Orchard Care Home
0	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13654	5528.40 The Orchard Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13655	4557.36 The Orchard Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13656	5491.68 The Orchard Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13657	1912.16 Mencap 545
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13658	2435.28 Mencap 545
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13659	2858.68 Mencap 545
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13660	1965.00 Mencap 545
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13661	2103.20 Mencap 545
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13662	2770.52 Mencap 545
	THE	70011	This arty ray the fits	LUA	03/03/2014 00-1300Z	2110.02 MEHGAP 040

Body Name	Body Service Label	Service Coc	le CIPFA Detailed Expendit	ure Type CIPFA Detailed Ex	xpenditure Code Date Transaction Number	er Net Amount Supplier Name
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13664	2587.12 Mencap 545
о ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13665	4304.60 Mencap 548
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13666	3939.80 Mencap 548
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13667	4529.60 Mencap 548
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13668	3410.88 Mencap 548
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13669	4087.48 Mencap 548
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13670	2561.64 Mencap 548
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13670	2716.60 Mencap 548
. ,						
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13672	2757.92 Mencap 548
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13673	1884.00 Winthorpe Hall Ltd
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13674	1924.00 Winthorpe Hall Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13675	1884.00 Winthorpe Hall Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13676	1749.43 Winthorpe Hall Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13677	1884.00 Winthorpe Hall Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13678	1904.00 Winthorpe Hall Ltd
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13679	1604.00 Woodthorpe View Rest Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13680	1604.00 Woodthorpe View Rest Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13681	1604.00 Woodthorpe View Rest Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13682	3976.00 Sherwood House Res. Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13683	3976.00 Sherwood House Res. Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13684	3976.00 Sherwood House Res. Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13685	2324.84 Mencap Residential
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13686	2232.64 Mencap Residential
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13687	2182.80 Mencap Residential
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13688	2521.36 Mencap Residential
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13690	2232.64 Mencap Residential
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13692	1766.64 Yolanta House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13693	1732.00 Yolanta House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13694	1766.64 Yolanta House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13696	1834.20 Framework Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13697	1843.48 Framework Housing Association
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13698	6768.00 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13699	4140.88 Mencap - Milverton Road
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13700	1616.00 Seacroft Court
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13701	2960.84 Pathfinders Neurological Care Centr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13703	3028.84 Pathfinders Neurological Care Centr
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13705	3024.52 Pathfinders Neurological Care Centr
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13707	4496.16 Pathfinders Neurological Care Centr
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13709	4744.00 Pathfinders Neurological Care Centr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13710	3468.00 Pathfinders Neurological Care Centr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13711	3468.00 Pathfinders Neurological Care Centr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13712	2960.96 Pathfinders Neurological Care Centr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13714	6760.00 Pathfinders Neurological Care Centr
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13715	6792.00 Pathfinders Neurological Care Centr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13716	4536.00 Pathfinders Neurological Care Centr
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13717	3839.16 Pathfinders Neurological Care Centr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13718	3024.52 Pathfinders Neurological Care Centr
•	1111/1001 Adult Social Care and Health	ASCH		EGA	09/09/2014 06-13713	3876.00 Pathfinders Neurological Care Centr
• •		ASCH	Third Party Payments	EGA		3024.52 Pathfinders Neurological Care Centr
• •	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	09/09/2014 06-13721	-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/09/2014 06-13723	6000.00 Pathfinders Neurological Care Centr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13724	3126.52 Pathfinders Neurological Care Centr
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13726	7000.00 Pathfinders Neurological Care Centr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13727	1202.68 Pathfinders Neurological Care Centr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13729	3468.00 Pathfinders Neurological Care Centr
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13731	2276.00 Rylands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13732	2092.00 Rylands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13733	2092.00 Rylands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13734	2092.00 Rylands Residential Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13735	2276.00 Rylands Residential Care Home
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13736	2276.00 Rylands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13737	2092.00 Rylands Residential Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13738	2092.00 Rylands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13739	2092.00 Rylands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13740	2092.00 Rylands Residential Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13741	2276.00 Rylands Residential Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13742	2308.00 Carlton House Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	09/09/2014 06-13744	2308.00 Carlton House Nursing Home
v ,	1111/1001 Adult Social Care and Health	//00//		EGA	09/09/2014 06-13746	2308.00 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			
Nottinghamshire County Council Nottinghamshire County Council			Third Party Payments Third Party Payments	EGA	09/09/2014 06-13748	2308.00 Carlton House Nursing Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA EGA	09/09/2014 06-13748 09/09/2014 06-13750	5
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments			2308.00 Carlton House Nursing Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA	09/09/2014 06-13750	2308.00 Carlton House Nursing Home 2092.00 Carlton House Nursing Home 2308.00 Carlton House Nursing Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA	09/09/2014 06-13750 09/09/2014 06-13751	2308.00 Carlton House Nursing Home 2092.00 Carlton House Nursing Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	09/09/2014 06-13750 09/09/2014 06-13751 09/09/2014 06-13753	2308.00 Carlton House Nursing Home 2092.00 Carlton House Nursing Home 2308.00 Carlton House Nursing Home 2308.00 Carlton House Nursing Home

ody Name	Body	Service Label	Service Code				er Net Amount Supplier Name
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13760	4793.14 Nelson House Recovery Trust
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13761	6150.00 Milestone House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13763	2060.00 Taptonholme
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13764	3676.16 Ash Lea Residential Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13765	2317.96 Ash Lea Residential Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13766	4593.40 Ash Lea Residential Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-13768	2225.92 Ash Lea Residential Home
v ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13770	2882.80 Ash Lea Residential Home
•							
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13771	4736.00 Chestnut Grange
· ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13772	4912.32 Chestnut Grange
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13773	5508.00 Chestnut Grange
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13774	3002.68 Scope
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13776	4587.16 Greenwood Lodge
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13778	1895.08 Greenwood Lodge
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13780	3440.00 Greenwood Lodge
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13781	2713.80 Greenwood Lodge
o ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13783	3088.36 Greenwood Lodge
• •				• •			Ũ
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13785	8000.00 Voyage Ltd
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13786	6592.00 Huws
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13787	6970.84 Huws
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13788	5640.24 Huws
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13790	6618.68 Huws
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13791	6956.00 Huws
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13792	812.94 Cumberworth Lodge
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13793	1631.84 Cumberworth Lodge
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13794	1631.20 Cumberworth Lodge
•		Adult Social Care and Health	ASCH		EGA	09/09/2014 06-13795	1644.60 Cumberworth Lodge
0 ,				Third Party Payments			-
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13796	4984.36 Fitzroy
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13799	1988.00 Southwell Court Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13800	1988.00 Southwell Court Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13801	2388.00 Southwell Court Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13802	2388.00 Southwell Court Care Home
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13803	1988.00 Southwell Court Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13804	1988.00 Southwell Court Care Home
0 ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13805	1988.00 Southwell Court Care Home
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13806	1988.00 Southwell Court Care Home
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13807	2084.00 Southwell Court Care Home
0 ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13808	1988.00 Southwell Court Care Home
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13809	1988.00 Southwell Court Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13810	1988.00 Southwell Court Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13811	1988.00 Southwell Court Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13812	1988.00 Southwell Court Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13813	1988.00 Southwell Court Care Home
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13814	2276.00 Southwell Court Care Home
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13815	5513.76 Southlands
• •				• •			
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13816	1300.00 Ncha Orchard Street
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13817	1343.48 Alandale
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13818	1916.16 Brackendale House
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13819	1668.52 Longmoor Lodge
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13820	1668.52 Longmoor Lodge
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13821	1668.52 Longmoor Lodge
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13822	1891.12 The Hollies
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13823	1488.92 The Hollies
0 ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13824	1849.12 The Hollies Care Centre
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13825	2000.00 The Hollies Care Centre
• •							
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13826	2203.76 The Hollies Care Centre
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13827	2357.52 The Hollies Care Centre
с ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13828	2000.00 The Hollies Care Centre
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13829	1804.00 The Hollies Care Centre
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13830	1886.04 The Hollies Care Centre
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13831	1900.00 The Hollies Care Centre
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13832	1886.04 The Hollies Care Centre
0 ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13833	1756.00 Rayleigh House Residential Care Ho
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13834	1784.32 Alexandra Lodge
0 ,				• •			Ũ
o ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13835	1784.32 Alexandra Lodge
o ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13836	2228.96 Manor House
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13838	1796.00 West Hallam Residential Home
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13839	1688.52 West Hallam Residential Home
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13840	2131.08 The Firs Care Home
с ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13841	1780.00 Boughton Manor Nursing Homes Li
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13842	4081.56 Boughton Manor Nursing Homes Li
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13843	1996.00 Boughton Manor Nursing Homes Li
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13845	1996.00 Boughton Manor Nursing Homes Li
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13847	1996.00 Boughton Manor Nursing Homes Li

Nottinghamehira County Council	BodyService Label1111/1001Adult Social Care and Health	Service Co ASCH	de CIPFA Detailed Expenditure Third Party Payments	EGA	penditure Code Date Transaction Numb 09/09/2014 06-13849	per Net Amount Supplier Name 1984.00 Boughton Manor Nursing Homes Limi
•						
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13851	1996.00 Boughton Manor Nursing Homes Limi
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13853	1996.00 Boughton Manor Nursing Homes Limi
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13855	1996.00 Boughton Manor Nursing Homes Limi
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13857	1996.00 Boughton Manor Nursing Homes Limi
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13859	1996.00 Boughton Manor Nursing Homes Limi
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13861	19518.36 Green Gables Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13863	11232.12 Green Gables Nursing Home
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13864	12043.44 Green Gables Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13866	1600.00 Hunters Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13867	1919.52 Hunters Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13868	3528.40 The Hill - Leonard Cheshire Homes
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13869	2473.76 Mencap 546
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13870	4357.40 Mencap 546
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13871	2336.52 Mencap 546
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13872	2792.00 Mencap 546
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13873	2381.72 Mencap 546
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13874	2381.72 Mencap 546
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13876	3978.76 Mencap 546
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13877	1762.16 Mencap 541
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13878	1762.16 Mencap 541
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13880	1762.16 Mencap 541
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13881	1762.16 Mencap 541
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13883	1762.16 Mencap 541
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13885	1854.92 Mencap 541
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13886	1912.28 Mencap 541
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13887	1762.16 Mencap 541
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13890	7624.52 Victoria Court Residential Home
• •		ASCH			09/09/2014 06-13890	
•	1111/1001 Adult Social Care and Health		Third Party Payments	EGA		1678.64 Cantley Grange
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13892	1828.00 Ruckland Court
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13893	1564.00 Ruckland Court
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13894	3096.68 Gregory Court
ъ ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13895	5226.96 Rose Meadow
ъ ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13896	5072.48 Rose Meadow
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13897	3983.76 Rose Meadow
0	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13898	4389.68 Rose Meadow
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13899	4692.00 Rose Meadow
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13900	6076.80 Rose Meadow
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13901	1766.64 Springfield Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13902	1766.64 Springfield Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13903	3751.20 Norwood Schools Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13905	5772.84 Norwood Schools Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13907	2303.16 Barrow Hall Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13908	1620.08 Collington Park Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13909	2172.00 Clipstone Hall Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13910	2172.00 Clipstone Hall Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13911	1988.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13912	1988.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13913	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13914	2172.00 Clipstone Hall Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13915	1988.00 Clipstone Hall Care Home
	1111/1001 Adult Social Care and Health	ASCH		EGA	09/09/2014 06-13916	1988.00 Clipstone Hall Care Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13918	2172.00 Clipstone Hall Care Home
0			Third Party Payments			•
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13918	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13919	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13920	1988.00 Clipstone Hall Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13921	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13922	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13923	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13924	1988.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13925	1988.00 Clipstone Hall Care Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13926	2172.00 Clipstone Hall Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13927	2172.00 Clipstone Hall Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13928	2172.00 Clipstone Hall Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13929	2172.00 Clipstone Hall Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13930	1988.00 Clipstone Hall Care Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13931	2172.00 Clipstone Hall Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13932	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13933	2380.88 Clipstone Hall Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13934	1988.00 Clipstone Hall Care Home
•			• •			•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13935	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13936	2172.00 Clipstone Hall Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13937	2172.00 Clipstone Hall Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13938	2172.00 Clipstone Hall Care Home

ttinghamahira Causty Causail	Body Service Label		de CIPFA Detailed Expenditur			er Net Amount Supplier Name
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13939	2172.00 Clipstone Hall Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13940	1988.00 Clipstone Hall Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13941	2172.00 Clipstone Hall Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13942	2172.00 Clipstone Hall Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13943	2172.00 Clipstone Hall Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13944	2172.00 Clipstone Hall Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13945	2172.00 Clipstone Hall Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13946	1988.00 Clipstone Hall Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13947	853.29 Clipstone Hall Care Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13948	2172.00 Clipstone Hall Care Home
•				EGA		
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/09/2014 06-13949	2172.00 Clipstone Hall Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13950	4120.80 N C H A (Ashlands Road)
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13951	3724.36 N C H A (Ashlands Road)
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13952	4237.72 N C H A (Ashlands Road)
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13953	5536.00 N C H A (Ashlands Road)
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13954	3210.92 N C H A (Ashlands Road)
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13955	5112.00 N C H A (Ashlands Road)
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13956	5968.00 N C H A (Ashlands Road)
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13957	1897.56 Hope Lea Project
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13958	1726.60 Hope Lea Project
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13959	1726.60 Hope Lea Project
•						
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13960	1726.60 Hope Lea Project
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13961	1726.60 Hope Lea Project
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13962	4867.44 Innova House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13963	5187.28 Innova House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13964	3423.12 Innova House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13965	4951.68 Innova House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13966	4694.56 Innova House
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13967	7902.96 Innova House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13968	5690.00 Innova House
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13969	4448.00 Innova House
0 ,						
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13970	6676.00 Innova House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13971	5232.68 Innova House
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13972	7902.96 Innova House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13973	2929.44 Innova House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13974	5872.00 Innova House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13975	4867.44 Innova House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13976	4000.00 Innova House
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13977	3506.16 Innova House
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13978	6580.00 Innova House
•				EGA		
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/09/2014 06-13979	4390.08 Innova House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13980	3876.00 Innova House
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13981	3672.00 Innova House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13982	3463.92 Innova House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13983	3863.76 Innova House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13984	1988.00 Kestrel Lodge House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13985	1988.00 Kestrel Lodge House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13986	1872.00 Kestrel Lodge House
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13987	1988.00 Kestrel Lodge House
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13988	1988.00 Kestrel Lodge House
• •						-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13989	1988.00 Kestrel Lodge House
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13990	1988.00 Kestrel Lodge House
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13991	1988.00 Kestrel Lodge House
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13992	1988.00 Kestrel Lodge House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13993	2172.00 Kestrel Lodge House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13994	1988.00 Kestrel Lodge House
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13995	1988.00 Kestrel Lodge House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13996	1988.00 Kestrel Lodge House
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13997	1988.00 Kestrel Lodge House
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-13998	1988.00 Kestrel Lodge House
•		ASCH		EGA	09/09/2014 06-13998	C C
•	1111/1001 Adult Social Care and Health		Third Party Payments			1988.00 Kestrel Lodge House
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14000	2172.00 Kestrel Lodge House
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14001	1988.00 Kestrel Lodge House
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14002	1988.00 Kestrel Lodge House
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14003	1988.00 Kestrel Lodge House
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14004	1988.00 Kestrel Lodge House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14005	3182.00 Oak Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14009	5300.00 Witham Valley Care Grp T/A Villa
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14009	8000.00 Witham Valley Care Grp T/A Villa
•						
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14011	5500.00 Witham Valley Care Grp T/A Villag
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14012	1896.00 Plas Cwmcynfelin Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14013	6862.60 Pathways
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14014	6138.04 Pathways
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14015	8124.00 Pathways

ottinghamshire County Council		Service Label	Service Coo			•	Pr Net Amount Supplier Name
0			ASCH	Third Party Payments	EGA	09/09/2014 06-14016	7747.64 Pathways
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14017	5683.32 Pathways
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14018	1326.00 Oakdene Care Centre
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14019	1326.00 Oakdene Care Centre
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14020	1326.00 Oakdene Care Centre
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14021	1326.00 Oakdene Care Centre
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14022	1326.00 Oakdene Care Centre
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14023	1326.00 Oakdene Care Centre
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14024	2310.00 Oakdene Care Centre
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14025	1326.00 Oakdene Care Centre
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14026	1326.00 Oakdene Care Centre
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14027	1326.00 Oakdene Care Centre
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14028	1326.00 Oakdene Care Centre
• •			ASCH	• •	EGA	09/09/2014 06-14029	1326.00 Oakdene Care Centre
ttinghamshire County Council				Third Party Payments			
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14030	1326.00 Oakdene Care Centre
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14031	1326.00 Oakdene Care Centre
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14032	2097.12 Oakdene Care Centre
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14033	1711.56 Oakdene Care Centre
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14034	1326.00 Oakdene Care Centre
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14035	2097.12 Oakdene Care Centre
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14036	1326.00 Oakdene Care Centre
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14037	1326.00 Oakdene Care Centre
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14038	1326.00 Oakdene Care Centre
• •							
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14039	1326.00 Oakdene Care Centre
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14040	1813.50 Oakdene Care Centre
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14041	1326.00 Oakdene Care Centre
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14042	2072.00 Brailsford House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14043	2060.00 Brailsford House Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14044	1884.00 Brailsford House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14045	2072.00 Brailsford House Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14046	1884.00 Brailsford House Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14047	2072.00 Brailsford House Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14048	1884.00 Brailsford House Care Home
•							
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14049	1884.00 Brailsford House Care Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14050	2204.00 Westvilla Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14052	1988.00 Westvilla Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14053	2204.00 Westvilla Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14055	2204.00 Westvilla Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14057	2204.00 Westvilla Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14059	2204.00 Westvilla Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14061	2204.00 Westvilla Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14063	2204.00 Westvilla Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14065	2204.00 Westvilla Nursing Home
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tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14067	2204.00 Westvilla Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14069	2204.00 Westvilla Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14071	2204.00 Westvilla Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14073	2204.00 Westvilla Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14075	2204.00 Westvilla Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14077	2204.00 Westvilla Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14079	2204.00 Westvilla Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14081	5900.00 Cherry Wood House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14082	10124.08 Creative Care Ltd
tinghamshire County Council			ASCH	• •	EGA	09/09/2014 06-14082	11570.88 Creative Care Ltd
с ,				Third Party Payments			
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14084	10113.04 Creative Care Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14085	7548.00 Creative Care Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14086	2276.00 Heritage Care
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14087	2276.00 Heritage Care
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14088	2276.00 Heritage Care
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14089	2276.00 Heritage Care
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14090	2276.00 Heritage Care
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14091	2092.00 Heritage Care
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14091	2092.00 Heritage Care
0 ,							-
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14093	2092.00 Heritage Care
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14094	2132.00 Heritage Care
inghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14095	2356.00 Heritage Care
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14096	2092.00 Heritage Care
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14097	523.00 Heritage Care
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14098	2092.00 Heritage Care
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14099	2092.00 Heritage Care
							-
ttinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14100	2092.00 Heritage Care
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14101	3721.44 Challenge House
tinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14104	3721.44 Challenge House
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14109	2204.00 Parkside Care Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14111	

atting the state is a first of the state of	Body Service Label	Service Co		/1		er Net Amount Supplier Name
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14113	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14115	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14117	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14119	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14121	2204.00 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14123	2204.00 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14125	1988.00 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14126	2308.00 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14128	2204.00 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14130	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14132	2204.00 Parkside Care Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14134	2204.00 Parkside Care Home
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14136	1988.00 Parkside Care Home
•						
а ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14137	2204.00 Parkside Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14139	2204.00 Parkside Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14141	1988.00 Parkside Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14142	2204.00 Parkside Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14144	2204.00 Parkside Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14146	2204.00 Parkside Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14148	2204.00 Parkside Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14150	1988.00 Parkside Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14151	2204.00 Parkside Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14153	2204.00 Parkside Care Home
• •				EGA		
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/09/2014 06-14155	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14157	2204.00 Parkside Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14159	1988.00 Parkside Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14160	2204.00 Parkside Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14162	1553.44 Autumn Grange Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14163	5040.00 Christie Development Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14164	12597.14 Christie Development Centre
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14165	7476.60 Christie Development Centre
č	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14166	6936.00 Christie Development Centre
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14167	6222.00 Christie Development Centre
• •						
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14168	8037.60 Christie Development Centre
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14169	1988.00 Magnolia House Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14170	1988.00 Magnolia House Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14171	1988.00 Magnolia House Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14172	1988.00 Magnolia House Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14173	1988.00 Magnolia House Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14174	1988.00 Magnolia House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14175	1988.00 Magnolia House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14176	1988.00 Magnolia House Care Home
-	1111/1001 Adult Social Care and Health	ASCH		EGA	09/09/2014 06-14177	1988.00 Magnolia House Care Home
-			Third Party Payments			-
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14178	1988.00 Magnolia House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14179	1988.00 Magnolia House Care Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14180	2092.00 Magnolia House Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14181	1988.00 Magnolia House Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14182	1513.68 Prime Life Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14183	1513.68 Prime Life Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14184	3448.64 Prime Life Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14185	1513.68 Prime Life Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14186	1668.00 Cathedral Nursing Home
•						1996.00 Forest Manor Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14187	
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14189	1780.00 Forest Manor Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14190	1996.00 Forest Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14192	2032.00 Forest Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14193	5524.00 Forest Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14195	1996.00 Forest Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14197	1996.00 Forest Manor Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14199	1996.00 Forest Manor Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14201	2096.00 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	09/09/2014 06-14201	1996.00 Forest Manor Care Home
• •			Third Party Payments			
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14205	1996.00 Forest Manor Care Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14207	1996.00 Forest Manor Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14209	1996.00 Forest Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14211	1780.00 Forest Manor Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14212	1632.00 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14213	1780.00 Forest Manor Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14214	1996.00 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14216	1780.00 Forest Manor Care Home
0 ,						
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14217	1780.00 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14218	1996.00 Forest Manor Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14220	1996.00 Forest Manor Care Home
• •				EGA		

	Body Service Label		de CIPFA Detailed Expenditur			er Net Amount Supplier Name
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14223	5400.00 Levinia House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14224	1717.80 Victoria Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14225	1671.60 Churchfield Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14226	1585.44 Churchfield Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14227	1671.60 Churchfield Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14228	1660.36 Fairway View Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14229	1660.36 Fairway View Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14230	1656.00 The Manor (Gainsborough)
•						
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14231	5002.08 Richmond Lodge (K-In-A)
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14232	5059.20 Richmond Lodge (K-In-A)
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14233	5312.16 Richmond Lodge (K-In-A)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14234	6021.60 Richmond Lodge (K-In-A)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14235	2197.24 Flower Park Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14236	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14237	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14238	1988.00 Braywood Gardens
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14239	1988.00 Braywood Gardens
· ·	1111/1001 Adult Social Care and Health	ASCH		EGA	09/09/2014 06-14240	1988.00 Braywood Gardens
0			Third Party Payments			-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14241	1988.00 Braywood Gardens
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14242	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14243	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14244	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14245	1988.00 Braywood Gardens
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14246	994.00 Braywood Gardens
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14247	1988.00 Braywood Gardens
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14248	1988.00 Braywood Gardens
•	1111/1001 Adult Social Care and Health	ASCH		EGA	09/09/2014 06-14249	1988.00 Braywood Gardens
0 ,			Third Party Payments			-
0	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14250	1988.00 Braywood Gardens
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14251	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14252	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14253	1988.00 Braywood Gardens
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14254	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14255	1988.00 Braywood Gardens
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14256	1988.00 Braywood Gardens
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14257	1988.00 Braywood Gardens
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14258	1988.00 Braywood Gardens
0 ,				EGA		
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		09/09/2014 06-14259	1988.00 Braywood Gardens
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14260	1988.00 Braywood Gardens
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14261	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14262	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14263	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14264	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14265	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14266	1988.00 Braywood Gardens
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14267	1988.00 Braywood Gardens
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14268	1988.00 Braywood Gardens
•						-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14269	1988.00 Braywood Gardens
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14270	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14271	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14272	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14273	1988.00 Bramwell
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14274	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14275	1988.00 Bramwell
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14276	1988.00 Bramwell
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14277	1988.00 Bramwell
0,						
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14278	1988.00 Bramwell
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14279	1988.00 Bramwell
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14280	1988.00 Bramwell
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14281	1988.00 Bramwell
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14282	1988.00 Bramwell
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14283	2698.00 Bramwell
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14284	1988.00 Bramwell
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14285	1988.00 Bramwell
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14286	1988.00 Bramwell
0 ,					09/09/2014 06-14280	
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		1988.00 Bramwell
с <i>,</i>	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14288	1988.00 Bramwell
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14289	1988.00 Bramwell
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14290	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14291	1988.00 Bramwell
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14292	1988.00 Bramwell
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14293	1988.00 Bramwell
•						
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14294	1988.00 Bramwell
ungnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14295	1988.00 Jubilee Court
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14296	1988.00 Jubilee Court

	Body	Service Label	Service Coo				er Net Amount Supplier Name
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14297	1988.00 Jubilee Court
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14298	1988.00 Jubilee Court
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14299	1988.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14300	1988.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14301	1988.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14302	1988.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14303	1988.00 Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14304	1988.00 Jubilee Court
Iottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14305	1988.00 Jubilee Court
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14306	1988.00 Jubilee Court
lottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14307	1988.00 Jubilee Court
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14308	1988.00 Jubilee Court
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14309	1988.00 Jubilee Court
lottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14310	1988.00 Jubilee Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14310	1988.00 Jubilee Court
o ,							
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14312	1988.00 Jubilee Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14313	1988.00 Jubilee Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14314	994.00 Jubilee Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14315	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14316	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14317	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14318	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14319	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14320	1988.00 Jubilee Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14321	1988.00 Jubilee Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14322	1988.00 Jubilee Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14323	1988.00 Jubilee Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14324	1988.00 Jubilee Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14325	1988.00 Jubilee Court
ottinghamshire County Council			ASCH		EGA	09/09/2014 06-14326	
с ,				Third Party Payments			1988.00 Jubilee Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14327	1988.00 Jubilee Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14328	1988.00 Jubilee Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14329	1988.00 Jubilee Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14330	994.00 Jubilee Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14331	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14332	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14333	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14334	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14335	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14336	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14337	1988.00 Jubilee Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14338	1988.00 Jubilee Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14339	1988.00 Jubilee Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14340	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14341	1988.00 Maun View
ottinghamshire County Council			ASCH		EGA	09/09/2014 06-14342	1988.00 Maun View
•				Third Party Payments			
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14343	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14344	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14345	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14346	1988.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14347	1988.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14348	1988.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14349	1988.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14350	2060.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14351	1988.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14352	1988.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14353	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14354	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14355	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14356	1988.00 Maun View
0,			ASCH		EGA	09/09/2014 06-14357	1988.00 Maun View
ttinghamshire County Council				Third Party Payments		09/09/2014 06-14357	
ottinghamshire County Council			ASCH	Third Party Payments	EGA		1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14359	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14360	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14361	2060.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14362	1988.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14363	1988.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14364	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14365	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14366	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14367	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14367	1988.00 Maun View
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ottinghamshire County Council	1117/1001		ASCH	Third Party Payments	EGA	09/09/2014 06-14369	1988.00 Maun View
ottinghamshire County Council	A A A A / ·		ASCH	Third Party Payments	EGA	09/09/2014 06-14370	1988.00 Maun View

Dadu Nama	Deska	Complex Lakel				Deta Transpotian Number Nat	Amount Cumplian Nama
Body Name Nottinghamshire County Council		Service Label	Service Code ASCH		CIPFA Detailed Expenditure Code	Date Transaction Number Net 09/09/2014 06-14371	Amount Supplier Name 1988.00 Maun View
•				Third Party Payments	EGA	09/09/2014 06-14371	1988.00 Maun View
Nottinghamshire County Council			ASCH	Third Party Payments			
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14373	1988.00 Maun View
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14374	1988.00 Maun View
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14375	1988.00 Maun View
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14376	1988.00 Maun View
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14377	1988.00 Maun View
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14378	1988.00 Maun View
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14379	1988.00 Maun View
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14380	1988.00 Maun View
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14381	1988.00 Maun View
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14382	1988.00 Maun View
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14383	1988.00 Maun View
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14384	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14385	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14386	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14387	1988.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14388	1988.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14389	1988.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14390	1988.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14391	1988.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14392	1988.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14393	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14394	1988.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14395	1988.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14396	994.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14397	994.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14398	1988.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14399	1988.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14400	1988.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14401	923.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14402	1988.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14403	1988.00 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14404	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14405	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14406	2060.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14407	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14408	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14409	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14410	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14411	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14412	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14413	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14414	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14415	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14416	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14417	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14418	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14419	1988.00 Westwood
Nottinghamshire County Council			ASCH		EGA	09/09/2014 06-14419	1988.00 Westwood 1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments Third Party Payments	EGA	09/09/2014 06-14420	1988.00 Westwood 1988.00 Westwood
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Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14422	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14423	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14424	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14425	2080.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14426	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14427	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14428	1988.00 Westwood
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14429	2172.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14430	1988.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14431	1988.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14432	1988.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14433	2172.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14434	1988.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14435	2172.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14436	2172.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14437	1988.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14438	1988.00 Leawood Manor
Nottinghamphire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14439	1988.00 Leawood Manor
Nottingnamenie County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14440	1988.00 Leawood Manor
Nottinghamshire County Council				Third Party Payments	EGA	09/09/2014 06-14441	1491.00 Leawood Manor
v ,		Adult Social Care and Health	ASCH	Thild Faily Fayments			
Nottinghamshire County Council	1111/1001		ASCH ASCH	Third Party Payments	EGA	09/09/2014 06-14442	2172.00 Leawood Manor
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health				09/09/2014 06-14442 09/09/2014 06-14443	2172.00 Leawood Manor 1988.00 Leawood Manor

Body Name	Body	Service Label	Service Coo	de CIPFA Detailed Expenditur	e Type CIPFA Detailed E	xpenditure Code Date Transaction Number	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14445	2172.00 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14446	1988.00 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14447	1988.00 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14448	2172.00 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14449	1988.00 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14450	2172.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14451	2172.00 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14452	2172.00 Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14453	2172.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14454	1988.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14455	1988.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14456	2172.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14457	1988.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14458	2172.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14459	4970.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14460	2172.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14461	1988.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14462	2172.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14463	1988.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14464	1988.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14465	1988.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14466	1491.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14466	1988.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14467	2172.00 Leawood Manor
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14468	4008.00 Stanway Villa
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14469	1553.44 The Manor Care Complex
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14470	1708.00 Caythorpe Residential Home
o ,				• •	EGA		
Nottinghamshire County Council			ASCH	Third Party Payments		09/09/2014 06-14472	1740.00 Eastholme Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14474	2297.68 Linkage Community Trust
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14476	2739.00 Oakwood Bungalows Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14477	3570.00 University Care
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14478	1604.00 Albemarle Court
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14479	1952.00 Albemarle Court
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14482	4296.43 Albemarle Court
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14483	1744.00 Albemarle Court
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14485	3300.80 Corner House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14486	3348.68 Corner House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14487	3014.40 Corner House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14488	3134.92 Corner House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14489	5811.56 Corner House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14490	3140.08 Corner House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14491	2300.12 Corner House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14492	3028.48 Corner House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14493	3127.00 Corner House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14494	3873.92 Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14495	3086.52 Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14496	3060.48 Corner House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14497	3712.00 Wollaton Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14498	3224.00 Wollaton Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14499	1884.00 Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14500	1884.00 Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14501	1884.00 Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14502	1884.00 Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14503	1884.00 Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14504	1884.00 Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14505	1884.00 Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14506	1884.00 Coppice Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14507	1884.00 Coppice Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14508	1884.00 Coppice Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14509	1884.00 Coppice Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14510	1884.00 Coppice Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14511	1884.00 Coppice Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14512	1884.00 Coppice Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14513	1884.00 Coppice Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14514	1768.00 Coppice Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14515	1884.00 Coppice Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14516	1884.00 Coppice Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14517	1884.00 Coppice Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14518	1884.00 Coppice Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14518	1884.00 Coppice Lodge
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14519	
•				• •			1792.00 Kingsleigh House 6972.00 Spring Bank Farm
Nottinghamshire County Council			ASCH	Third Party Payments Third Party Payments	EGA EGA	09/09/2014 06-14521 09/09/2014 06-14522	6972.00 Spring Bank Farm 6772.80 Spring Bank Farm
Nottinghomobire County Country	1111/1001	Audit Social Care and Health	ASCH	THIC FAILY FAVMENTS		09/09/2014 06-14522	
Nottinghamshire County Council Nottinghamshire County Council			ASCH	Third Party Payments	EGA	09/09/2014 06-14523	2092.00 The Manor Residential Home (Arnold)

	ody Service Label		de CIPFA Detailed Expenditur			r Net Amount Supplier Name
inghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14524	2092.00 The Manor Residential Home (Arnold)
hamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14525	2156.00 The Manor Residential Home (Arnold)
ghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14526	2136.00 The Manor Residential Home (Arnold)
ahamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14527	2092.00 The Manor Residential Home (Arnold)
• •	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14528	2156.00 The Manor Residential Home (Arnold)
0 ,						
5	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14529	2092.00 The Manor Residential Home (Arnold)
o ,	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14530	2092.00 The Manor Residential Home (Arnold)
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14531	3220.00 Pendine Park Care Org (Summerhill)
inghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14532	1996.00 Jubilee Court Nursing Home
inghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14534	1991.60 Jubilee Court Nursing Home
• •	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14536	1780.00 Jubilee Court Nursing Home
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14537	1996.00 Jubilee Court Nursing Home
0						c
• •	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14539	4973.09 Jubilee Court Nursing Home
v ,	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14541	1996.00 Jubilee Court Nursing Home
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14543	1780.00 Jubilee Court Nursing Home
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14544	1996.00 Jubilee Court Nursing Home
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14546	1996.00 Jubilee Court Nursing Home
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14548	1780.00 Jubilee Court Nursing Home
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14549	1996.00 Jubilee Court Nursing Home
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14551	1996.00 Jubilee Court Nursing Home
• •						5
· ·	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14553	1996.00 Jubilee Court Nursing Home
• •	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14555	1996.00 Jubilee Court Nursing Home
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14557	1996.00 Jubilee Court Nursing Home
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14559	1996.00 Jubilee Court Nursing Home
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14561	1996.00 Jubilee Court Nursing Home
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14563	1780.00 Jubilee Court Nursing Home
• •	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14564	1780.00 Jubilee Court Nursing Home
• •						-
o ,	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14565	1780.00 Jubilee Court Nursing Home
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14566	1436.00 Waterfield House Care Home
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14567	2000.00 Sandmartins Care Home
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14568	1777.80 King William Residential Home
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14569	1884.00 Bowbridge Court
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14570	1884.00 Bowbridge Court
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14571	1884.00 Bowbridge Court
• •	111/1001 Adult Social Care and Health	ASCH		EGA	09/09/2014 06-14572	1884.00 Bowbridge Court
• •			Third Party Payments			-
• •	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14573	1884.00 Bowbridge Court
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14574	1884.00 Bowbridge Court
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14575	1884.00 Bowbridge Court
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14576	1884.00 Bowbridge Court
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14577	1884.00 Bowbridge Court
inghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14578	1884.00 Bowbridge Court
· ·	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14579	1884.00 Bowbridge Court
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14580	1884.00 Bowbridge Court
						-
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14581	1884.00 Bowbridge Court
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14582	1884.00 Bowbridge Court
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14583	1884.00 Bowbridge Court
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14584	1884.00 Bowbridge Court
-	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14585	1884.00 Bowbridge Court
· ,	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14586	1884.00 Bowbridge Court
• •	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14587	1661.12 Denison House Nursing Home
•						6
• •	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14589	1728.00 Saxilby House Care Home
o ,	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14590	7280.00 The Limes - Cambian Healthcare
• •	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14591	2120.00 Majestic 3 Ltd
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14592	2083.96 P A Investments Ltd T/A Manor Park
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14593	1765.20 Waterside Grange Care Home
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14595	2200.00 Waterside Grange Care Home
• •	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14596	8800.00 Highgate House
• •	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14597	6528.00 Heathcotes Care (Sawley)
• •						
o ,	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14598	2156.44 The Vicarage Nursing Home (Shrewsbu
•	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14599	13729.20 Cambian Learning Disabilities Midls
ghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14600	1896.00 Orchard House Care Centre
ghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14601	1664.00 Orchard House Care Centre
ghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14602	1988.00 Laxfield House
• •	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14603	2240.00 Morton Grange Care Home
0	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14605	6760.18 Morton Grange Care Home
• •						-
o ,	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14606	2300.00 Egerton Lodge Residential Home
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14607	2568.00 Roselea House
inghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14608	6120.00 Hall Farm House
inghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14609	2696.62 Linkage Community Trust Ltd
o ,	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14610	1610.00 Stoneswood Residential Home
•						
• •	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14611	1500.00 European Care & Lifestyles (uk) Ltd
0 ,	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14613	1794.56 Stephenson Court
nghamshire County Council 11	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14614	1780.00 Leen Valley Care Home
	111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14615	890.00 Leen Valley Care Home

ody Name	Body Service Label		ode CIPFA Detailed Expenditur			er Net Amount Supplier Name
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14616	1780.00 Leen Valley Care Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14617	1780.00 Leen Valley Care Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14618	1780.00 Leen Valley Care Home
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14619	1780.00 Leen Valley Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14620	1780.00 Leen Valley Care Home
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14621	1756.00 St Claire Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14622	1740.00 Bassingham Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14624	2012.00 Langholme Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14625	1509.60 Hartley House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14626	1700.00 Beech House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14627	6147.80 Weston Favell Houses
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14628	2189.52 Hall Park Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14629	1709.52 Hall Park Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14630	1829.52 Hall Park Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14631	6292.00 The Old Orchard
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14632	6728.00 The Old Orchard
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14633	2877.44 The Dovecote
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14634	2331.80 The Dovecote
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14635	2068.32 The Dovecote
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14636	2502.60 The Dovecote
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14637	1864.40 The Dovecote
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14638	2095.08 The Dovecote
v	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14639	1864.40 The Dovecote
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14640	2068.32 The Dovecote
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14641	1864.40 The Dovecote
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14642	4369.88 The Dovecole
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14643	1864.40 The Dovecole
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14643	2352.00 Lancaster Grange Newark
o ,					09/09/2014 06-14647	6
c	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		3551.56 Lancaster Grange Newark
а ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14649	2408.00 Lancaster Grange Newark
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14651	6419.43 Lancaster Grange Newark
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14652	3724.00 Lancaster Grange Newark
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14654	2308.00 Lancaster Grange Newark
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14656	2284.00 Ashdale Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14658	2204.00 Ashdale Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14660	2068.00 Ashdale Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14662	2204.00 Ashdale Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14664	2204.00 Ashdale Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14666	2028.00 Ashdale Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14667	2012.00 Gedling Village Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14668	1884.00 Gedling Village Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14669	2012.00 Gedling Village Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14670	1884.00 Gedling Village Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14671	1964.00 Gedling Village Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14672	1884.00 Gedling Village Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14673	1884.00 Gedling Village Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14674	2012.01 Gedling Village Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14675	2900.80 Chester Lodge Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14676	3088.44 Church Farm at Skylarks
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14680	3740.00 Church Farm at Skylarks
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14682	1971.52 Westbury Court Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14683	1563.84 Belmont Grange Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14684	2000.32 Acorn House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14685	1740.36 Acorn House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14685	1864.32 Acorn House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14686	1740.36 Acorn House
с ,		ASCH	• •	EGA		1740.36 Acom House 1740.36 Acom House
• •	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health		Third Party Payments	EGA	09/09/2014 06-14688 09/09/2014 06-14689	
0 ,		ASCH	Third Party Payments			2206.00 Westy Hall Care Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14690	2800.00 Ambleside Care Home
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14691	1784.00 Warberries
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14692	2956.44 Highfields Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14694	2308.00 Highfields Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14696	2092.00 Highfields Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14697	2308.00 Highfields Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14699	2388.00 Highfields Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14701	2896.84 Highfields Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14703	3132.00 Highfields Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14704	2956.85 Highfields Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14706	1831.92 Bay Tree Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14707	1575.92 Pitchill House
0	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14708	2104.00 The Depperhaugh
			Third Party Payments	EGA	09/09/2014 06-14709	1685.68 Canal Vue
• •	1111/1001 Adult Social Care and Health	ASCH	i i ilu i arty i aymento	LON	00/00/2011 00 11/00	
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/09/2014 06-14710	1753.80 Canal Vue

Body Name	Body Service Label	Service Coo	de CIPFA Detailed Expenditu	re Type CIPFA Detailed Exp	penditure Code Date Transaction Number	er Net Amount Supplier Name
	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14713	1800.00 Canal Vue
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14714	1716.00 Canal Vue
v	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14716	2192.00 Canal Vue
· ·	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14717	1685.68 Canal Vue
•			• •	EGA	09/09/2014 06-14718	2200.00 Canal Vue
	1111/1001 Adult Social Care and		Third Party Payments			
0,	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14719	2600.00 Heathwood Care Home
0,	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14720	6546.88 Riverside House
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14721	1744.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	09/09/2014 06-14723	1744.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	09/09/2014 06-14725	3150.71 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	09/09/2014 06-14726	1744.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	09/09/2014 06-14728	1799.28 Beeston Lodge Nursing Home
	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14730	1744.00 Beeston Lodge Nursing Home
. ,	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14732	1744.00 Beeston Lodge Nursing Home
	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14734	1744.00 Beeston Lodge Nursing Home
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v ,	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14736	1744.00 Beeston Lodge Nursing Home
0 ,	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14738	1744.00 Beeston Lodge Nursing Home
	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14740	1604.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	09/09/2014 06-14741	1744.00 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	09/09/2014 06-14743	3200.00 Cockington House Care Home
Iottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	09/09/2014 06-14744	6300.00 Westfield Park Nursing Home
• •	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14745	5700.00 Willowcroft Care Home
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14747	20885.71 Devonshire Manor
	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14748	2486.24 Liversage Court Residential Care Ho
• •			• •			-
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14765	5013.92 Reach Housing & Enablement Serv L
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14767	5013.92 Reach Housing & Enablement Serv L
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14770	5013.92 Reach Housing & Enablement Serv L
0 ,	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14787	7686.00 Fitzroy
Iottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	09/09/2014 06-14788	4644.00 Fitzroy
Iottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	09/09/2014 06-14789	7235.60 Fitzroy
lottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	09/09/2014 06-14827	800.60 Thera East Midlands
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-14828	800.60 Thera East Midlands
• ·	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-16412	2884.56 Amg Nursing & Care Services Ltd
•						
	1111/1001 Adult Social Care and		Third Party Payments	EGA	09/09/2014 06-16419	68757.94 Eden Supported Living Ltd
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	10/09/2014 06-10147	767.00 Mencap Accounts Region 2
Iottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	10/09/2014 06-10645	4493.84 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	10/09/2014 06-10647	3951.68 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	10/09/2014 06-11068	919.75 Mencap Accounts Region 2
Iottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	10/09/2014 06-11069	500.50 Mencap Accounts Region 2
Jottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	10/09/2014 06-12505	2276.00 Richmond House Residential Home L
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	10/09/2014 06-12506	2744.00 Richmond House Residential Home L
v	1111/1001 Adult Social Care and		Third Party Payments	EGA	10/09/2014 06-12507	2320.00 Richmond House Residential Home L
•			• •			
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	10/09/2014 06-14835	3485.23 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	10/09/2014 06-14836	7445.28 Perthyn
lottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	10/09/2014 06-14838	6605.28 Perthyn
lottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	10/09/2014 06-14839	9545.28 Perthyn
Iottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	10/09/2014 06-14840	17420.76 Perthyn
lottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	10/09/2014 06-14841	6925.80 Perthyn
lottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	10/09/2014 06-14842	8794.80 Perthyn
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	10/09/2014 06-14844	559.00 Mencap Accounts Region 2
	1111/1001 Adult Social Care and		Third Party Payments	EGA	10/09/2014 06-14854	3116.00 Fitzroy
•	1111/1001 Adult Social Care and 1111/1001 Adult Social Care and			EGA	10/09/2014 06-14855	1788.22 Social Care Solutions Ltd
•			Third Party Payments			
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	10/09/2014 06-14856	2385.48 Social Care Solutions Ltd
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	10/09/2014 06-14857	1610.30 Social Care Solutions Ltd
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	10/09/2014 06-14862	20597.64 Perthyn
ottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	10/09/2014 06-14863	26089.56 Perthyn
ottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	10/09/2014 06-14864	24975.72 Perthyn
ottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	10/09/2014 06-14865	2833.60 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	10/09/2014 06-16365	22505.44 Mencap Accounts Region 2
0 ,	1111/1001 Adult Social Care and		Third Party Payments	EGA	11/09/2014 06-10097	643.00 Framework Housing Association
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	11/09/2014 06-10168	572.00 Nottm Community Housing Association
0,	1111/1001 Adult Social Care and		Third Party Payments	EGA	11/09/2014 06-10175	1518.96 Thera East Midlands
0 ,	1111/1001 Adult Social Care and		Third Party Payments	EGA	11/09/2014 06-10176	1518.96 Thera East Midlands
. ,	1111/1001 Adult Social Care and		Third Party Payments	EGA	11/09/2014 06-10177	1518.96 Thera East Midlands
•	1111/1001 Adult Social Care and		Third Party Payments	EGA	11/09/2014 06-10178	1518.96 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	11/09/2014 06-10180	1518.96 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	11/09/2014 06-10181	728.00 Nottm Community Housing Assoc
_ ,			Third Party Payments	EGA	11/09/2014 06-10574	780.00 Nottm Community Housing Assoc
ottinghamshire County Council			Third Party Payments	EGA	11/09/2014 06-11070	520.00 Nottm Community Housing Assoc
. .			Third Party Payments		11/09/2014 06-11070	, , ,
Iottinghamshire County Council	1111/1001 Adult Sacial Care and			EGA	11/09/2014 00-14892	1378.00 Voyage Ltd
lottinghamshire County Council lottinghamshire County Council	1111/1001 Adult Social Care and				44/00/0044 00 44000	FOF OO Nemers Or state Off
Iottinghamshire County Council Iottinghamshire County Council Iottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH	Third Party Payments	EGA	11/09/2014 06-14893	525.00 Norsaca Society Office
lottinghamshire County Council lottinghamshire County Council lottinghamshire County Council lottinghamshire County Council	1111/1001 Adult Social Care and 1111/1001 Adult Social Care and	Health ASCH Health ASCH	Third Party Payments Third Party Payments	EGA	11/09/2014 06-14894	1246.20 Nottm Community Housing Assoc
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and	Health ASCH Health ASCH	Third Party Payments			

ody Name ottinghamshire County Council	Body 1111/1001	Service Label	ASCH		EGA	enditure Code Date Transaction Numb 11/09/2014 06-14897	1812.35 United Response
•				Third Party Payments			·
ttinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14902	7562.00 Fitzroy
ttinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14903	5534.00 Fitzroy
tinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14905	708.24 Reach Housing & Enablement Serv I
ttinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14906	624.00 Nottingham Community Housing
ttinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14908	606.24 Blue Sky Care Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14909	1246.20 Nottm Community Housing Assoc
ttinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14911	1246.20 Nottm Community Housing Assoc
ttinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14913	1098.93 Medico Nursing & Homecare
ttinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14914	4007.80 Leda Homecare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14915	3783.63 Priority Homecare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14916	698.21 North Notts Crossroads Care
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14917	3016.07 Always There Homecare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14918	2256.77 The Human Support Group
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14919	6668.07 Sterling Homecare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14920	14926.20 Sterling Homecare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14921	2725.71 Direct Health (uk) Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14922	2017.84 Leda Homecare Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14923	1533.69 Westminster Homecare Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14924	731.62 Crossroads Care East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14925	717.88 Priority Homecare Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14926	13949.07 Priority Homecare Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14927	16088.96 Care Uk Homecare Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14928	820.02 Rainbow Care Services Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14928	4182.22 Crossroads Care East Midlands
ttinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14929	1496.34 Calverton Supreme Home Care Ltd
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tinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14931	601.32 Premier Nursing Agency Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14932	744.76 Direct Health (uk) Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14933	3250.97 Workwise Healthcare Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14934	2004.21 Westminster Homecare Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14935	1345.89 Mears Care Ltd
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14936	23929.21 Care Uk Homecare Ltd
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14937	5169.19 Direct Health (uk) Ltd
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14938	6135.83 Westminster Homecare Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14939	4044.03 Care Uk Homecare Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14940	528.36 Medico Nursing & Homecare
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14941	14790.65 Sterling Homecare Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14942	3684.69 Sterling Homecare Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14943	2256.52 Mears Care Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14944	746.26 North Notts Crossroads Care
ttinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14945	815.99 Care Uk Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14946	1959.48 Always There Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14947	4678.36 Priority Homecare Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14948	10366.09 Direct Health (uk) Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14949	18613.62 Direct Health (uk) Ltd
tinghamshire County Council			ASCH	• •	EGA	11/09/2014 06-14949	1937.23 Workwise Healthcare Ltd
· ,				Third Party Payments			
ttinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14951	1127.03 Direct Health (uk) Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14967	2131.00 Fitzroy
tinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-14968	5107.48 Fitzroy
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/09/2014 06-14969	520.00 Nottm Community Housing Assoc
tinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-15015	1712.90 Advance Housing & Support Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	11/09/2014 06-16447	2733.99 Cambian Learning Disabilities Midla
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-10159	2101.50 Nottm Community Housing Assoc
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-10160	2552.25 Nottm Community Housing Assoc
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-10420	734.73 Thera East Midlands
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-10421	773.40 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-10423	515.60 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-10424	515.60 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-10612	1533.91 Thera East Midlands
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-11048	822.08 Thera East Midlands
с ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-11049	822.08 Thera East Midlands
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-11050	822.08 Thera East Midlands
• •		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15024	822.08 Thera East Midlands
0 ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15024	822.08 Thera East Midlands
•							3554.76 Thera East Midlands
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15032	
tinghamshire County Council			ASCH	Third Party Payments	EGA	12/09/2014 06-15033	3554.76 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	12/09/2014 06-15034	3554.76 Thera East Midlands
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15035	3554.76 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15036	1777.38 Thera East Midlands
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15038	3131.56 Thera East Midlands
inghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15039	3131.56 Thera East Midlands
v ,	1111/1001						
inghamshire County Council			ASCH	Third Party Payments	EGA	12/09/2014 06-15041	1024.64 Thera East Midlands
tinghamshire County Council tinghamshire County Council tinghamshire County Council tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	12/09/2014 06-15041 12/09/2014 06-15042	1024.64 Thera East Midlands 2622.56 Thera East Midlands

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number N	et Amount Supplier Name
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15044	2413.32 Thera East Midlands
о ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15045	2413.76 Thera East Midlands
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15095	17420.76 Perthyn
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15096	6925.80 Perthyn
· ·						
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15097	9176.48 Perthyn
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15098	8794.80 Perthyn
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15099	26089.56 Perthyn
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15100	24975.72 Perthyn
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15101	27454.56 Perthyn
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15104	6151.44 Aspirations (Midlands) Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15107	2969.99 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15108	1300.00 Aspirations (Midlands) Ltd
v ,						
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15109	698.75 Aspirations (Midlands) Ltd
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15110	1190.68 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15111	1401.41 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15112	1785.23 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15113	1907.46 Aspirations (Midlands) Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15114	2019.67 Aspirations (Midlands) Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/09/2014 06-15115	2491.44 Aspirations (Midlands) Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10104	1444.80 Care UK Learning Disabilities Servi
· ·						-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10105	3651.00 Care UK Learning Disabilities Servi
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10106	1802.72 Care UK Learning Disabilities Servi
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10107	1962.72 Care UK Learning Disabilities Servi
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10108	3198.28 Care UK Learning Disabilities Servi
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10152	8082.20 Future Home Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10153	8082.20 Future Home Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH		EGA	16/09/2014 06-10154	5418.55 Future Home Care Ltd
0 ,			Third Party Payments			
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10155	5418.55 Future Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10156	5110.00 Future Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10157	7570.00 Future Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10158	5418.55 Future Home Care Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10184	2100.00 Future Home Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10185	2100.00 Future Home Care Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10186	2100.00 Future Home Care Ltd
• •						
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10187	980.00 Future Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10188	16532.52 Future Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10193	25375.35 Future Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10194	13484.40 Future Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10195	7363.01 Future Home Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10196	6847.96 Future Home Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10197	18168.24 Future Home Care Ltd
•						
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10198	10028.36 Future Home Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10199	8113.44 Future Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10200	6945.52 Future Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10201	22060.50 Future Home Care Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10202	19310.10 Future Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10203	7678.20 Future Home Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10204	11039.80 Future Home Care Ltd
•						
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10205	13946.80 Future Home Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10206	5539.18 Future Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10207	5909.34 Future Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10208	2626.00 Future Home Care Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10209	1708.40 Future Home Care Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10210	1262.00 Future Home Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10211	2166.64 Care UK Learning Disabilities Servi
•	1111/1001 Adult Social Care and Health	ASCH		EGA	16/09/2014 06-10216	885.08 Care UK Learning Disabilities Servi
•			Third Party Payments			-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10228	832.00 Lifeways Community Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10229	5282.60 Lifeways Community Care Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10235	6235.68 Lifeways Community Care Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10244	1260.72 Lifeways Community Care Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10245	1156.72 Lifeways Community Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10255	1701.00 Care UK Learning Disabilities Servi
•	1111/1001 Adult Social Care and Health	ASCH		EGA	16/09/2014 06-10324	2940.00 Future Home Care Ltd
0 ,			Third Party Payments			
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10325	7280.00 Future Home Care Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10568	621.60 Care UK Learning Disabilities Servi
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10569	528.40 Care UK Learning Disabilities Servi
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10570	1988.24 Care UK Learning Disabilities Servi
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-10571	2410.96 Care UK Learning Disabilities Servi
•	1111/1001 Adult Social Care and Health	ASCH		EGA	16/09/2014 06-10572	2173.16 Care UK Learning Disabilities Servi
v ,			Third Party Payments			-
angnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-11064	4542.60 Lifeways Community Care Ltd
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-11066	4646.60 Lifeways Community Care Ltd
tinghamshire County Council						
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-11067	792.00 Lifeways Community Care Ltd
ttinghamshire County Council ttinghamshire County Council		ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	16/09/2014 06-11067 16/09/2014 06-11071	5830.64 Care UK Learning Disabilities Servi

Body Name	Body Service Label	Service Co	de CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction	Number Net Amount Supplier Name
	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-14760	650.00 Lifeways Community Care Ltd
Nottinghamshire County Counc	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-14762	884.00 Lifeways Community Care Ltd
Nottinghamshire County Counc	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-14837	5594.60 Lifeways Community Care Ltd
Nottinghamshire County Counc	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-14965	928.80 Care UK Learning Disabilities Servi
Nottinghamshire County Counc	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-14966	851.40 Care UK Learning Disabilities Servi
Nottinghamshire County Counc	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-14971	7116.00 Future Home Care Ltd
Nottinghamshire County Counc	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15170	4342.77 Heritage Care
Nottinghamshire County Counc	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15171	7658.51 Perthyn
Nottinghamshire County Counc	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15172	9176.48 Perthyn
Nottinghamshire County Counc	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15173	20597.64 Perthyn
Nottinghamshire County Counc	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15174	15365.00 Perthyn
Nottinghamshire County Counc		ASCH	Third Party Payments	EGA	16/09/2014 06-15175	15365.00 Perthyn
Nottinghamshire County Counc	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15202	24388.68 Perthyn
•	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15203	24388.68 Perthyn
	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15208	9800.00 Belle Vue
Nottinghamshire County Counc		ASCH	Third Party Payments	EGA	16/09/2014 06-15209	3661.00 Ashcroft
	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15210	4277.14 Silverwood Care Home
•	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15212	1525.71 Silverwood Care Home
•	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15213	777.00 Acacia Care Centre
Nottinghamshire County Counc		ASCH	Third Party Payments	EGA	16/09/2014 06-15214	1500.00 Park Farm Lodge Care Home
Nottinghamshire County Counc		ASCH	Third Party Payments	EGA	16/09/2014 06-15215	1917.00 Oaks Care Centre
•	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15216	8023.00 Oaks Care Centre
Nottinghamshire County Counc		ASCH	Third Party Payments	EGA	16/09/2014 06-15217	2911.00 Oaks Care Centre
Nottinghamshire County Counc		ASCH	Third Party Payments	EGA	16/09/2014 06-15218	2204.00 Oaks Care Centre
Nottinghamshire County Counc		ASCH	Third Party Payments	EGA	16/09/2014 06-15220	1349.00 Oaks Care Centre
v ,	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15221	994.00 Oaks Care Centre
	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15222	4298.64 Four Seasons (Evedale) Ltd/Hemsley
0 ,	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15223	4700.40 Portland House
v ,	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15224	744.71 Charnwood House
· ·	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15225	6587.86 Four Seasons (Evedale) Ltd Re Sycam
0 ,	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15226	802.00 Four Seasons (Evedale) Ltd Re Sycam
. ,	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15227	1607.56 The Heights Care Home
0 ,	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15228	1639.20 The Willows Care Centre
• ·	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15229	1780.00 Stoneyford Christian Nursing Home
v ,	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15230	8949.00 Ashlands Residential Care Home
•	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15231	672.43 Lawn Park Nursing Home
v ,	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15232	5522.71 Lawn Park Nursing Home
• •	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15234	1046.00 Bluebell Lodge
•	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15235	4574.57 Ashley House Nursing Home
•	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	16/09/2014 06-15236	551.00 Ashley House Nursing Home
•	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15238	1884.00 Falcon House Residential Home 3027.86 Falcon House Residential Home
•	il 1111/1001 Adult Social Care and Health il 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	16/09/2014 06-15239 16/09/2014 06-15240	551.00 Forest Hill Nursing Home
Nottinghamshire County Counc		ASCH	Third Party Payments	EGA	16/09/2014 06-15242	1102.00 Forest Hill Nursing Home
Nottinghamshire County Counc		ASCH	Third Party Payments Third Party Payments	EGA	16/09/2014 06-15244	12969.85 The Moorlands Nursing Home
• ·	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15246	1258.00 Ashton Court
• ·	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15247	4854.00 Gables Care Homes Limited
•	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15249	3101.28 Gables Care Homes Limited
• ·	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15250	5292.00 Gables Care Homes Limited
v ,	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15251	1575.00 Countrywide Care Homes Ltd T/A Gate
	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15253	1050.00 Red Rose Nursing Home
•	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15255	1633.00 Beech House Care Home Worksop Ltd
Nottinghamshire County Counc		ASCH	Third Party Payments	EGA	16/09/2014 06-15256	6528.00 Wycar Leys Ltd
Nottinghamshire County Counc		ASCH	Third Party Payments	EGA	16/09/2014 06-15257	7956.00 Wycar Leys Ltd
•	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15258	6528.00 Wycar Leys Ltd
о ,	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15259	6732.00 Wycar Leys Ltd
•	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15260	6120.00 Wycar Leys Ltd
•	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15261	7956.00 Wycar Leys Ltd
•	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15262	6732.00 Wycar Leys Ltd
•	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15263	5062.68 Wycar Leys Ltd
•	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15264	10506.56 Wycar Leys Ltd
-	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15265	7903.20 Wycar Leys Ltd
v ,	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15266	5688.00 Wycar Leys Ltd
о ,	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15267	8160.00 Wycar Leys Ltd
Nottinghamshire County Counc		ASCH	Third Party Payments	EGA	16/09/2014 06-15268	7397.04 Wycar Leys Ltd
с ,	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15269	7140.00 Wycar Leys Ltd
. ,	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15270	7956.00 Wycar Leys Ltd
Nottinghamshire County Counc		ASCH	Third Party Payments	EGA	16/09/2014 06-15271	7397.04 Wycar Leys Ltd
Nottinghamshire County Counc		ASCH	Third Party Payments	EGA	16/09/2014 06-15272	538.29 Rose Court Lodge Care Home
v ,	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15273	3905.00 Hazel Grove Nursing Home
0 ,			Third Party Payments	EGA	16/09/2014 06-15274	3905.00 Hazel Grove Nursing Home
Nottingnamsnire County Councy	il 1111/1001 Adult Social Care and Health	ASCH				
Nottinghamshire County Counc Nottinghamshire County Counc		ASCH ASCH				5
Nottinghamshire County Counc	il 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15275	8073.36 Heath Farm
Nottinghamshire County Counc Nottinghamshire County Counc						5

Hingh areal-line Orea (O	Body Service Label		de CIPFA Detailed Expenditure			ber Net Amount Supplier Name
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15278	5575.20 Aspley Neurodisability Centre
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15279	9600.00 Aspley Neurodisability Centre
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15280	5911.92 Aspley Neurodisability Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15281	4029.92 Four Seasons Homes (Ilkeston) Lim
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15282	3264.00 Four Seasons Homes (Ilkeston) Lim
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15284	2140.84 Four Seasons Homes (Ilkeston) Lim
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15286	2867.64 Four Seasons Homes (Ilkeston) Lim
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15288	5600.00 Four Seasons Homes (Ilkeston) Lim
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15289	2251.76 Four Seasons Homes (Ilkeston) Lim
. .	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15290	6120.00 Four Seasons Homes (Ilkeston) Lim
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15292	3200.00 Four Seasons Homes (Ilkeston) Lim
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15294	3712.80 Four Seasons Homes (Ilkeston) Lim
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15296	1953.60 Four Seasons Homes (Ilkeston) Lim
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15298	3212.71 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15299	1884.00 Southmoor Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15300	1884.00 Southmoor Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15301	1884.00 Southmoor Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15302	1884.00 Southmoor Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15303	1884.00 Southmoor Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15305	1884.00 Southmoor Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15306	1884.00 Southmoor Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15307	1884.00 Southmoor Lodge
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15308	1884.00 Southmoor Lodge
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15309	1884.00 Southmoor Lodge
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15310	1884.00 Southmoor Lodge
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15311	1884.00 Southmoor Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15312	1884.00 Southmoor Lodge
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15313	1884.00 Southmoor Lodge
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15314	3405.36 St Catherines
•	1111/1001 Adult Social Care and Health	ASCH		EGA	16/09/2014 06-15316	7450.00 Mappleton House Care Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15317	
o ,			Third Party Payments			8118.00 Mappleton House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15318	6674.80 Mappleton House Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15319	8287.32 Mappleton House Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15320	1487.36 Hollybank Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15322	1419.57 Sutton Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15323	821.86 Sutton Manor
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15324	1884.00 The Hollies
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15325	1884.00 The Hollies
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15326	1884.00 The Hollies
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15327	1884.00 The Hollies
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15328	1884.00 The Hollies
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15329	1884.00 The Hollies
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15330	1884.00 The Hollies
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15331	1884.00 The Hollies
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15332	1884.00 The Hollies
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15333	1884.00 The Hollies
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15334	1884.00 Langwith Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15335	1884.00 Langwith Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15336	1884.00 Langwith Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15337	1884.00 Langwith Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15338	1884.00 Langwith Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15339	1884.00 Langwith Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15340	1884.00 Langwith Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15341	1884.00 Langwith Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15342	2635.00 Field House Nursing Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15344	1140.00 Field House Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15345	1335.00 Friary Fields Limited
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15346	19473.84 Fernwood Unit
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15347	9792.00 Fernwood Unit
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15347	4104.43 Hallcroft Nursing Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15348	14500.71 Hatzfeld Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH		EGA	16/09/2014 06-15350	5558.86 Broadlands Care Home
o ,			Third Party Payments			1968.00 Broadlands Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15351 16/09/2014 06 15352	
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15352	2911.00 The Beeches
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15353	2092.00 Victoria Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15354	2092.00 Victoria Care Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15355	2308.00 Victoria Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15357	2308.00 Victoria Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15359	2308.00 Victoria Care Home
tinghamshire County Council.	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15361	2092.00 Victoria Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15362	2308.00 Victoria Care Home
tinghamshire County Council						
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15364	577.00 Victoria Care Home
tinghamshire 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	16/09/2014 06-15364 16/09/2014 06-15366	577.00 Victoria Care Home 2092.00 Victoria Care Home

Body Name	Body	Service Label	Service Co	de CIPFA Detailed Expenditure	Type CIPFA Detailed Ex	penditure Code Date Transaction Number	r Net Amount Supplier Name
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15368	2308.00 Victoria Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15370	2092.00 Victoria Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15371	2092.00 Victoria Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15372	2308.00 Victoria Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15374	2836.00 Victoria Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15375	2308.00 Victoria Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15377	2308.00 Victoria Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15379	3759.86 Victoria Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15380	523.00 Victoria Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15381	2092.00 Victoria Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15382	2092.00 Victoria Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15383	2854.00 Victoria Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15385	2092.00 Victoria Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15386	2308.00 Victoria Care Home
•			ASCH		EGA	16/09/2014 06-15388	2638.00 Victoria Care Home
Nottinghamshire County Council Nottinghamshire County Council				Third Party Payments	EGA	16/09/2014 06-15389	
о ,			ASCH	Third Party Payments	EGA		1352.00 Woodleigh Christian Care Home
Nottinghamshire County Council			ASCH	Third Party Payments		16/09/2014 06-15390	2553.76 Ashley Court Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15392	7956.00 Trent View Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15393	2204.00 Blyth Country House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15395	2204.00 Blyth Country House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15397	2204.00 Blyth Country House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15399	2288.86 Blyth Country House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15401	2204.00 Blyth Country House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15403	2224.00 Blyth Country House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15405	1988.00 Blyth Country House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15406	1988.00 Blyth Country House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15407	2358.29 Blyth Country House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15409	2204.00 Blyth Country House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15411	1988.00 Blyth Country House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15412	1988.00 Blyth Country House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15413	2204.00 Blyth Country House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15415	538.00 St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15416	994.00 Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15417	520.00 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15418	1766.64 Kingfisher Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15419	3759.82 Kingfisher Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15420	700.00 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15421	1616.00 Sandbeck House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15422	4050.71 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15424	574.88 The Meadows Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15425	1780.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15426	1780.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15427	1780.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15428	1780.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15429	1780.00 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15430	1920.00 Willow Brook Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15431	1780.00 Willow Brook Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15432	1843.00 Willow Brook Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15433	1780.00 Willow Brook Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15434	2601.00 Willow Brook Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15435	1780.00 Willow Brook Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15436	1780.00 Willow Brook Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15437	1860.00 Willow Brook Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15438	1780.00 Willow Brook Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15439	3400.00 Pathfinders Neurological Care Centr
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15440	2160.92 Bystock Court
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15441	2200.00 Camellia House
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15441	2192.00 Camelia House
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15443	2764.72 Hill House Care Home
•			ASCH	• •	EGA	16/09/2014 06-15443	6277.04 CHHG Ltd T/A Gretton Homes
Nottinghamshire County Council				Third Party Payments	EGA		
Nottinghamshire County Council			ASCH	Third Party Payments		16/09/2014 06-15446	1065.00 Clipstone Hall Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15447 16/09/2014 06 15448	5781.36 Care @ Rainbows End
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15448	8160.00 Care @ Rainbows End
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15449 16/09/2014 06 15450	523.00 Heritage Care
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15450	3073.08 Meadow Croft Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15451	2032.40 Meadow Croft Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15452	7639.80 Meadow Croft Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15453	1768.00 Bywater Hall
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15454	1768.00 Bywater Hall
			ASCH	Third Party Payments	EGA	16/09/2014 06-15455	1697.40 Bywater Hall
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15456	2994.00 Forest Manor Care Home
•	1111/1001						
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	16/09/2014 06-15458	3051.43 Forest Manor Care Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments Third Party Payments	EGA EGA	16/09/2014 06-15458 16/09/2014 06-15460	3051.43 Forest Manor Care Home 2316.80 Portland Residential College

Body Name	Body Service Label	Service Cod	de CIPFA Detailed Expenditure	Type CIPFA Detailed Ex	penditure Code Date Transaction Numbe	r Net Amount Supplier Name
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15462	1580.00 Eastfield Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15463	1988.00 Braywood Gardens
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15464	10224.00 Braywood Gardens
• •		ASCH		EGA	16/09/2014 06-15465	3763.00 Braywood Gardens
•	1111/1001 Adult Social Care and Health		Third Party Payments			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15466	847.00 Braywood Gardens
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15467	5822.00 Bramwell 4189.00 Bramwell
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15468	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15469	2485.00 Bramwell
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15470	852.00 Jubilee Court
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15471	2060.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15472	2060.00 Maun View
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15473	2280.71 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15474	2060.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15475	1030.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15476	568.00 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15477	2280.71 Maun View
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15478	1545.00 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15479	1986.43 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15480	3310.71 Westwood
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15481	1560.00 Westwood
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15482	2354.29 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15483	1065.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15484	1103.57 Westwood
• •		ASCH	Third Party Payments	EGA	16/09/2014 06-15484	994.00 Westwood
			• •	EGA		
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		16/09/2014 06-15486	2060.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15487	2427.86 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15488	2795.71 Westwood
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15489	1397.86 Westwood
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15490	2172.00 Leawood Manor
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15491	5071.44 The Quays
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15492	6779.36 The Quays
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15493	1713.20 Rowan Garth Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15494	998.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15496	1335.00 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15497	3303.51 Fethneys - Leonard Cheshire Disabil
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15498	1616.00 Grey Ferrers Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15500	1686.44 Oaklands Residential Home (Doncaste
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15501	1656.00 Holmleigh Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15502	3760.00 Westroyd Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15503	1744.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15505	1604.00 Sherwood Grange Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15506	1604.00 Sherwood Grange Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15507	1744.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15509	1744.00 Sherwood Grange Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15511	1604.00 Sherwood Grange Care Ltd
• •						-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15512	1744.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15514	1744.00 Sherwood Grange Care Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15516	1744.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15518	1604.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15519	1744.00 Sherwood Grange Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15521	1604.00 Sherwood Grange Care Ltd
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15522	1604.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15524	1604.00 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15526	1744.00 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15527	1604.00 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15529	2071.00 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15531	1744.00 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15533	1604.00 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15534	1664.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15536	1604.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15537	1604.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15539	12380.57 Lawrence Mews
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15540	1756.00 Eresby Hall (Lincs)
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15541	994.00 Ashdale Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15542	2012.00 Gedling Village Care Home
•			• •	EGA	16/09/2014 06-15543	1569.20 Briar House Care Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15544	8429.40 Ridgeway Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15546	1597.80 Trust Care Ltd T/A Wrawby Hall Care
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15547	1840.00 The Orders of St John Care Trust
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/09/2014 06-15548	525.86 Heeley Bank Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2014 06-10259	628.96 Choice Support
•		ASCH	Third Party Payments	EGA	17/09/2014 06-14907	4461.30 Enable Care & Home Support Ltd Echs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2014 06-14970	3778.12 United Response
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2014 06-15082	3554.76 Thera East Midlands
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ottinghamahira Causty Causty	1	Service Label	Service Cod				er Net Amount Supplier Name
ottinghamshire County Council			ASCH	Third Party Payments	EGA	17/09/2014 06-15549	890.00 Stoneyford Christian Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	17/09/2014 06-15550	2780.14 Berry Hill Park
ottinghamshire County Council			ASCH	Third Party Payments	EGA	17/09/2014 06-15552	890.00 Countrywide Care Homes Ltd T/A Cl
ottinghamshire County Council			ASCH	Third Party Payments	EGA	17/09/2014 06-15553	3436.86 Newgate Lodge Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	17/09/2014 06-15554	2264.14 Woodleigh Christian Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	17/09/2014 06-15556	4473.00 Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/09/2014 06-15557	2352.43 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15654	920.00 Nottingham City Council
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15655	652.80 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15656	581.90 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15657	587.52 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15658	652.80 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15659	581.90 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council			ASCH		EGA	18/09/2014 06-15660	587.52 Nottinghamshire Healthcare Nhs Tru
•				Third Party Payments			-
ottinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15661	652.80 Nottinghamshire Healthcare Nhs Tru
ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15662	581.90 Nottinghamshire Healthcare Nhs Trus
ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15663	587.52 Nottinghamshire Healthcare Nhs Trus
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15664	522.24 Enable Housing Assoc Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15679	14018.72 Priority Homecare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15680	1518.60 Calverton Supreme Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15681	4097.63 Crossroads Care East Midlands
ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15682	2158.73 Westminster Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15683	2408.94 Workwise Healthcare Ltd
•					EGA		
ttinghamshire County Council			ASCH	Third Party Payments		18/09/2014 06-15684	16587.72 Care Uk Homecare Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15685	1368.60 Mears Care Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15686	3433.60 Care Uk Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15687	24880.03 Care Uk Homecare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15688	541.08 Medico Nursing & Homecare
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15689	15965.61 Sterling Homecare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15690	4866.37 Direct Health (uk) Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15691	6294.90 Westminster Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15692	3445.01 Sterling Homecare Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15693	682.15 North Notts Crossroads Care
· ,							
tinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15694	2049.81 Mears Care Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15695	860.03 Direct Health (uk) Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15696	1723.16 Always There Homecare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15697	19392.12 Direct Health (uk) Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15698	10008.70 Direct Health (uk) Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15699	668.17 Care Uk Homecare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15700	1699.52 Workwise Healthcare Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15701	4577.78 Priority Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15702	7374.22 Sterling Homecare Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15703	1000.95 Medico Nursing & Homecare
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ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15704	3264.04 Leda Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15705	2345.29 The Human Support Group
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15706	3421.12 Priority Homecare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15707	828.81 North Notts Crossroads Care
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15708	1013.70 Crossroads Care East Midlands
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15709	2075.37 Direct Health (uk) Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15710	15200.43 Sterling Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15711	2403.91 Always There Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15712	2040.64 Leda Homecare Ltd
•							
tinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15713	1769.35 Westminster Homecare Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15716	7658.51 Perthyn
ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15717	9176.48 Perthyn
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15718	9176.48 Perthyn
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15719	4122.00 Future Home Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15720	8550.00 Future Home Care Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15721	8966.75 Future Home Care Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15727	2399.67 Aspirations (Midlands) Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15742	1300.00 Nottm Community Housing Assoc
tinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15743	1543.75 Voyage Ltd
•							
tinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15744	27454.56 Perthyn
tinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15745	2388.00 Fitzroy
tinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15746	3285.36 Lifeways Community Care Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15747	3285.36 Lifeways Community Care Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15748	1696.00 Lifeways Community Care Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15749	3285.36 Lifeways Community Care Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15753	3167.52 Fitzroy
tinghamshire County Council			ASCH		EGA	18/09/2014 06-15754	3167.52 Fitzroy
				Third Party Payments			-
ttinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15755	3425.52 Fitzroy
tinghamshire County Council			ASCH	Third Party Payments	EGA	18/09/2014 06-15756	3064.00 Fitzroy
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15757	1348.00 Fitzroy
('	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-15758	1842.00 Fitzroy

N 44 N 1 N -	Body Service Label		de CIPFA Detailed Expenditure			ber Net Amount Supplier Name
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-16607	755.48 Amg Nursing & Care Services Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/09/2014 06-16651	2884.56 Amg Nursing & Care Services Ltd
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-10230	5360.00 United Response
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-10231	691.83 United Response
. .	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-10232	2239.60 United Response
0	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-10233	2655.60 United Response
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-10236	1453.71 United Response
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-10237	1573.71 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-10238	601.72 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-10239	653.72 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-10240	3965.71 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-10241	1625.71 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-10242	3640.00 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-10243	2145.71 United Response
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-10267	3758.67 United Response
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-10268	3758.67 United Response
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-10590	980.00 United Response
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-10591	512.80 Sevacare
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-14858	1632.27 United Response
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-14898	2962.00 United Response
•				EGA		•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		19/09/2014 06-14904	1812.35 United Response
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-15077	1904.88 Thera East Midlands
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-15078	1904.88 Thera East Midlands
ъ ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-15079	1904.88 Thera East Midlands
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-15080	1904.88 Thera East Midlands
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-15081	1904.88 Thera East Midlands
tinghamshire County Council.	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-15653	2912.00 United Response
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-15714	1904.88 Thera East Midlands
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-15750	1814.35 United Response
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-15751	5808.35 United Response
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-15752	3166.35 United Response
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-15770	1863.80 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-15775	1863.80 Thera East Midlands
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-15781	3569.04 Enable Care & Home Support Ltd Echs
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-15781	4460.00 Aspirations (Midlands) Ltd
• •	1111/1001 Adult Social Care and Health		• •	EGA		
0 ,		ASCH	Third Party Payments		19/09/2014 06-15783	2248.00 Aspirations (Midlands) Ltd
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-15802	861.06 Eve Trades CIC
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-15803	618.00 Eve Trades CIC
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-16696	18404.64 Mencap Accounts Region 2
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-16705	3846.08 Amg Nursing & Care Services Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-16706	721.14 Amg Nursing & Care Services Ltd
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-16707	755.48 Amg Nursing & Care Services Ltd
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-16708	755.48 Amg Nursing & Care Services Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-16709	37371.61 Nottinghamshire Healthcare Nhs Trus
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-16710	755.48 Amg Nursing & Care Services Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-16711	755.48 Amg Nursing & Care Services Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-16720	2884.56 Amg Nursing & Care Services Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-16720	1236.24 Amg Nursing & Care Services Ltd
• •						
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-16723	1236.24 Amg Nursing & Care Services Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-16724	2884.56 Amg Nursing & Care Services Ltd
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-16730	3846.08 Amg Nursing & Care Services Ltd
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/09/2014 06-16731	3846.08 Amg Nursing & Care Services Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15836	802.00 The Grange Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15837	9592.00 The Grange Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15839	1477.71 Belle Vue
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15841	2234.14 Parkland
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15842	942.00 Four Seasons (Bamford) Ltd - Old Vi
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15843	1884.00 Four Seasons (Bamford) Ltd - Old Vi
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15844	1636.00 Butterley House Residential Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15845	3692.00 Edward House Care Home
•					22/09/2014 06-15845	
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		7752.00 Hollybrook House
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15847	926.71 Stoneyford Christian Nursing Home
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15849	538.29 Ashlands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15850	1078.00 Countrywide Care Homes Ltd T/A Clum
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15851	826.43 Countrywide Care Homes Ltd T/A Clum
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15852	1643.71 Sutton Lodge Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15853	802.00 Avondale Residential Care Home
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15854	10169.44 Danybryn Cheshire Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15856	5175.00 Palmwood Court
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15857	5467.00 Alexandra House Nursing Home
• •						-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15858	896.57 Bluebell Lodge
www.mananananananananananananan	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15859	931.86 Ashley House 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	22/09/2014 06-15861 22/09/2014 06-15863	1023.29 Ashley House Nursing Home 6053.57 Westcliffe Nursing Home

Body Name	Body Service Label	Service Co	de CIPFA Detailed Expenditure Ty	pe CIPFA Detailed Expenditure Cod	le Date Transaction Num	per Net Amount Supplier Name
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15864	11995.14 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15866	551.00 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15868	1800.00 Countrywide Care Homes Ltd T/A Ga
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15870	11106.86 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15871	2597.57 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15873	2571.43 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15874	1907.14 Moriah House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15875	1784.32 Ascot House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15876	1784.32 Ascot House Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15877	1984.00 Southmoor Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15878	2084.00 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15879	2084.00 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15880	1902.16 Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15881	843.43 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15882	523.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15883	2160.00 Bramble Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15884	2120.00 Bramble Lodge Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15885	2991.14 Westfield Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15887	1308.00 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15889	3699.57 Blyth Country House Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15891	3778.29 Blyth Country House Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15893	1076.00 St Saviours Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15894	781.00 Loxley Lodge Residential Home
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15895	994.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15896	1483.71 Cherry Holt Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15898	2888.00 [Redacted]
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15899	700.00 The Oaklands Residential Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15900	8591.43 Phoenix House
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15902	1864.92 Alexandra Nursing Home
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15904	2125.04 Alexandra Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15906	1709.52 Hawthorne Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15907	1780.00 Willow Brook Nursing Home
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15907	850.00 Pathfinders Neurological Care Centr
•	1111/1001 Adult Social Care and Health			EGA		975.00 Victoria Court Residential Home
0 ,		ASCH	Third Party Payments		22/09/2014 06-15909	
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15910	1775.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15911	3243.60 Portland Residential College
0	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15912	1853.44 Portland Residential College
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15913	1969.34 Portland Residential College
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15914	2085.18 Portland Residential College
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15915	3243.60 Portland Residential College
v	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15916	3243.60 Portland Residential College
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15917	5236.00 Portland Residential College
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15918	3243.60 Portland Residential College
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15919	2574.72 Portland Residential College
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15920	3243.60 Portland Residential College
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15921	3243.60 Portland Residential College
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15922	3197.16 Portland Residential College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15923	3243.60 Portland Residential College
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15924	3243.60 Portland Residential College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15925	1158.43 Portland Residential College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15926	3243.60 Portland Residential College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15927	3243.60 Portland Residential College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15928	5188.80 Glasallt Fawr
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15929	2343.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15930	1491.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15931	1775.00 Braywood Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15932	4757.00 Bramwell
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15933	3905.00 Bramwell
Iottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15934	1207.00 Bramwell
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15935	5325.00 Bramwell
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15936	4686.00 Bramwell
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15937	1775.00 Jubilee Court
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15938	1349.00 Westwood
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15939	1491.00 Westwood
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15940	994.00 Westwood
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15941	2250.00 Morton Grange Care Home
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15941	700.98 Hall Park Care Home
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15942	4814.43 Gedling Village Care Home
•				EGA		
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		22/09/2014 06-15944	1852.84 Yew Tree Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15945	2100.00 St Davids
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15946	934.86 Heeley Bank Care Home
	TTTT/TOUT Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-15947	4623.43 The Baden Powell Centre
•				504		
•	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	22/09/2014 06-15948 22/09/2014 06-16733	2918.14 Landermeads Nursing Home 1471.75 Care & Comfort Community Services

Body Name	Body Service Label	Service Co	de CIPFA Detailed Expenditur	e Type CIPFA Detailed Ex	penditure Code Date Transaction Number	er Net Amount Supplier Name
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-16748	3846.08 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-16749	2884.56 Amg Nursing & Care Services Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-16750	2884.56 Amg Nursing & Care Services Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-16751	721.14 Amg Nursing & Care Services Ltd
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-16752	755.48 Amg Nursing & Care Services Ltd
• •		ASCH	Third Party Payments	EGA	22/09/2014 06-16756	755.48 Amg Nursing & Care Services Ltd
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-16757	755.48 Amg Nursing & Care Services Ltd
0 ,		ASCH		EGA	22/09/2014 06-16758	
• •	1111/1001 Adult Social Care and Health		Third Party Payments			755.48 Amg Nursing & Care Services Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-16759	3846.08 Amg Nursing & Care Services Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-16760	721.14 Amg Nursing & Care Services Ltd
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-16761	3846.08 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-16762	2884.56 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-16763	2884.56 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-16765	755.48 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-16769	14556.84 Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-16772	9941.48 Bliss Support Ltd
0 ,		ASCH	Third Party Payments	EGA	22/09/2014 06-16775	5103.33 Crossroads Care East Midlands
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/09/2014 06-16776	4400.00 Crossroads Care East Midlands
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-15810	22060.50 Future Home Care Ltd
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-15955	971.25 Blue Sky Care Ltd
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-15967	845.00 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-15971	1873.23 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16002	665.04 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16003	522.24 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16004	652.80 Nottinghamshire Healthcare Nhs Trus
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16005	652.80 Nottinghamshire Healthcare Nhs Trus
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16006	581.90 Nottinghamshire Healthcare Nhs Trus
ъ ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16007	665.04 Nottinghamshire Healthcare Nhs Trus
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16008	522.24 Nottinghamshire Healthcare Nhs Trus
•						0
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16009	652.80 Nottinghamshire Healthcare Nhs Trus
v	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16010	652.80 Nottinghamshire Healthcare Nhs Trus
0,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16011	581.90 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16012	665.04 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16013	522.24 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16014	652.80 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16015	652.80 Nottinghamshire Healthcare Nhs Trus
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16016	581.90 Nottinghamshire Healthcare Nhs Trus
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16017	805.80 Thera East Midlands
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16018	902.70 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16019	652.80 Thera East Midlands
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16020	902.70 Thera East Midlands
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16021	718.08 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16022	652.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16023	652.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16024	652.80 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16025	999.60 Thera East Midlands
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16026	522.24 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16027	522.24 Thera East Midlands
v ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16028	522.24 Enable Housing Assoc Ltd
с ,				EGA		-
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		23/09/2014 06-16029	979.20 Portland Residential College
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16030	652.80 Portland Residential College
с ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16782	10206.67 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16784	10206.67 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16785	4400.00 Crossroads Care East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16792	960.00 Portland College
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/09/2014 06-16833	21093.64 Mencap Accounts Region 2
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-14898	516.00 Real Life Options
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-14910	5440.36 Real Life Options
· ·						·
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16032	5382.20 Real Life Options
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16040	1884.00 Aspirations (Midlands) Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16058	572.00 Nottm Community Housing Assoc
0 ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16063	1870.00 Belvoir Vale
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16064	5628.86 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16065	798.00 Charnwood House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16066	1780.00 Tuxford Manor Care Home
. ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16068	551.00 Forest Hill Nursing Home
v	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16070	31028.57 Forest Hill Nursing Home
o ,						0
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16071	942.00 Eastwood House
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16072	1780.00 The Moorlands Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16073	678.86 Hillside Farm Care Home
Nottinghamshire County Council			This is Dented Decision of a	EGA	04/00/0044 00 40074	1000 00 Destative Manager Llasses
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		24/09/2014 06-16074	1060.00 Radcliffe Manor House
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	24/09/2014 06-16074	2867.66 Clifton Manor Care Complex
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council						

	1111/1004	Adult Social Care and Health	Vech	de CIPFA Detailed Expenditure	Type CIPFA Detailed Exp EGA	penditure Code Date Transaction Numb 24/09/2014 06-16079	per Net Amount Supplier Name 994.00 Southwell Court Care Home
•			ASCH	Third Party Payments			
inghamshire County Council			ASCH	Third Party Payments	EGA	24/09/2014 06-16080	2947.71 Clipstone Hall Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16081	2249.57 Clipstone Hall Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16082	994.00 Clipstone Hall Care Home
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16083	8998.29 Clipstone Hall Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16084	890.00 Forest Manor Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16085	1349.00 Bramwell
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16086	994.00 Bramwell
tinghamshire County Council			ASCH	Third Party Payments	EGA	24/09/2014 06-16087	1136.00 Bramwell
tinghamshire County Council			ASCH	Third Party Payments	EGA	24/09/2014 06-16088	3692.00 Maun View
tinghamshire County Council			ASCH	Third Party Payments	EGA	24/09/2014 06-16089	1775.00 Maun View
tinghamshire County Council			ASCH	Third Party Payments	EGA	24/09/2014 06-16090	1207.00 Maun View
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16091	984.86 Molescroft Court
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16092	1121.14 Beeston Lodge Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16487	1500.00 Craegmoor SYI Lincoln Priory
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16774	1335.00 Alarm Radio Monitoring Ltd
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16852	2884.56 Amg Nursing & Care Services Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	24/09/2014 06-16853	2884.56 Amg Nursing & Care Services Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	24/09/2014 06-16854	2884.56 Amg Nursing & Care Services Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	24/09/2014 06-16892	2884.56 Amg Nursing & Care Services Ltd
•							
nghamshire County Council			ASCH	Third Party Payments	EGA	24/09/2014 06-16893	755.48 Amg Nursing & Care Services Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	24/09/2014 06-16894	755.48 Amg Nursing & Care Services Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	24/09/2014 06-16895	3846.08 Amg Nursing & Care Services Ltd
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16896	755.48 Amg Nursing & Care Services Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16897	721.14 Amg Nursing & Care Services Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/09/2014 06-16898	755.48 Amg Nursing & Care Services Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	24/09/2014 06-16902	2884.56 Amg Nursing & Care Services Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	24/09/2014 06-16903	2884.56 Amg Nursing & Care Services Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-11047	1751.56 Nottm Community Housing Assoc
•							
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-14845	910.00 Nottm Community Housing Assoc
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-14847	2211.12 Nottm Community Housing Assoc
inghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-14850	546.00 Nottm Community Housing Assoc
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-14851	520.00 Nottm Community Housing Assoc
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-14853	520.00 Nottm Community Housing Assoc
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-14900	624.00 Nottm Community Housing Assoc
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-14901	741.00 Nottm Community Housing Assoc
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-14953	2382.59 Heritage Care
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-14954	2174.99 Heritage Care
с ,			ASCH		EGA	25/09/2014 06-15016	-
tinghamshire County Council				Third Party Payments			1949.48 Nottm Community Housing Assoc
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-15017	1949.48 Nottm Community Housing Assoc
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-15018	1621.88 Nottm Community Housing Assoc
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-15102	1621.88 Nottm Community Housing Assoc
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-15169	4342.77 Heritage Care
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16057	1976.78 Nottm Community Housing Assoc
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16059	728.00 Nottm Community Housing Assoc
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16060	520.00 Nottm Community Housing Assoc
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16061	1826.63 Nottm Community Housing Assoc
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16116	3299.04 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16117	560.00 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16118	1008.00 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16120	3772.80 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16125	650.00 Lifeways Community Care Ltd
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16129	3131.56 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16130	1780.96 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16131	1780.96 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16132	2413.32 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16133	2413.32 Thera East Midlands
• •							
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16134	860.50 Direct Health (uk) Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16135	7706.38 Direct Health (uk) Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16136	1470.33 Workwise Healthcare Ltd
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16137	18450.27 Direct Health (uk) Ltd
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16138	5030.57 Priority Homecare Ltd
nghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16139	529.65 Medico Nursing & Homecare
nghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16140	24101.27 Care Uk Homecare Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16141	14413.12 Sterling Homecare Ltd
•							-
inghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16142	1611.44 Always There Homecare Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16143	5840.72 Westminster Homecare Ltd
inghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16144	3503.43 Care Uk Homecare Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16145	3904.43 Direct Health (uk) Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16146	576.04 North Notts Crossroads Care
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16147	2748.18 Sterling Homecare Ltd
			ASCH	Third Party Payments	EGA	25/09/2014 06-16148	840.22 Care Uk Homecare Ltd
• •	1111/1001						
nghamshire County Council nghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16149	1996.65 Mears Care Ltd

ottinghamshire County Council	2	Service Label	Service Coo			penditure Code Date Transaction Numb 25/09/2014 06-16151	er Net Amount Supplier Name
-			ASCH	Third Party Payments	EGA		749.39 Mears Care Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16152	4353.61 Calverton Supreme Home Care Lt
ttinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16153	3808.92 Crossroads Care East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16154	2032.60 Westminster Homecare Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16155	1143.49 Premier Nursing Agency Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16156	17896.96 Care Uk Homecare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16157	949.25 North Notts Crossroads Care
ttinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16158	2962.54 Leda Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16159	7052.88 Sterling Homecare Ltd
•			ASCH		EGA	25/09/2014 06-16160	-
ttinghamshire County Council				Third Party Payments			3514.59 Priority Homecare Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16161	2250.75 The Human Support Group
ttinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16162	947.99 Medico Nursing & Homecare
ttinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16163	2083.80 Always There Homecare Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16164	1899.40 Direct Health (uk) Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16165	684.64 Crossroads Care East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16166	14531.35 Sterling Homecare Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/09/2014 06-16167	1578.68 Westminster Homecare Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16168	1913.59 Leda Homecare Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16169	1797.17 Workwise Healthcare Ltd
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tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16935	5103.33 Crossroads Care East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16937	22505.44 Mencap Accounts Region 2
tinghamshire County Council			ASCH	Third Party Payments	EGA	25/09/2014 06-16952	987.40 Progress Care Housing Assoc Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-10661	5616.80 Thera East Midlands
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-10662	5616.80 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-14846	2458.67 Nottm Community Housing Assoc
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-14848	4076.28 Nottm Community Housing Assoc
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-14849	2458.67 Nottm Community Housing Assoc
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-14852	4526.28 Nottm Community Housing Assoc
с ,			ASCH			26/09/2014 06-14955	, ,
tinghamshire County Council				Third Party Payments	EGA		3732.00 JRH Support LLP
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-14956	2328.00 Oakdale Ozier Ltd
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-14957	4772.00 JRH Support LLP
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-14958	2117.00 Oakdale Ozier Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-14959	1453.00 Oakdale Ozier Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-14960	2091.00 Oakdale Ozier Ltd
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-14961	2120.00 JRH Support LLP
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-14962	2484.00 Oakdale Ozier Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-14963	2340.00 Oakdale Ozier Ltd
ttinghamshire County Council			ASCH		EGA	26/09/2014 06-14964	2640.00 JRH Support LLP
· ,				Third Party Payments			
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15019	2085.27 Nottm Community Housing Assoc
ttinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15026	1518.92 Thera East Midlands
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15027	4733.12 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15028	1040.00 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15029	4733.12 Thera East Midlands
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15030	4733.12 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15031	1518.36 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15037	1122.24 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15040	3823.36 Thera East Midlands
• •							
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15046	3823.36 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15047	2413.32 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15048	4020.92 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15049	1867.32 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15050	2413.76 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15051	2622.56 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15052	1489.68 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15053	3131.56 Thera East Midlands
• •					EGA	26/09/2014 06-15054	
tinghamshire County Council			ASCH	Third Party Payments			2711.68 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15055	520.00 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15056	1118.00 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15057	780.00 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15058	2413.16 Thera East Midlands
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15059	1489.88 Thera East Midlands
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15060	1167.88 Thera East Midlands
inghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15061	4127.80 Thera East Midlands
inghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15062	936.00 Thera East Midlands
•					EGA	26/09/2014 06-15062	
inghamshire County Council			ASCH	Third Party Payments			3232.48 Thera East Midlands
inghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15064	780.00 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15065	520.00 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15066	520.00 Thera East Midlands
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15067	936.00 Thera East Midlands
ttinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15068	2509.80 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15069	1456.00 Thera East Midlands
o ,							
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15070	780.00 Thera East Midlands
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15071	1288.92 Thera East Midlands
tinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15072	832.00 Thera East Midlands

Body Name Nottinghamshire County Council	BOOV			CIDEA Detailed Even an ality me Type	CIDEA Detailed Exmenditure Cede	Data Transaction Number	Not Amount Complian Nama
	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Net Amount Supplier Name
			ASCH	Third Party Payments	EGA	26/09/2014 06-15073	520.00 Thera East Midlands
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15074	2448.72 Thera East Midlands
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15075	1156.52 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15076	1546.72 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15103	3179.20 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15106	2503.20 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15150	728.00 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15153	518.80 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15190	780.00 Mencap Accounts Region 2
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15601	500.50 Mencap Accounts Region 2
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15602	650.00 Mencap Accounts Region 2
•					EGA		
Nottinghamshire County Council			ASCH	Third Party Payments		26/09/2014 06-15715	3485.23 Aspirations (Midlands) Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15722	1190.68 Aspirations (Midlands) Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15723	845.00 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15724	1401.41 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15725	2019.67 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15726	1785.23 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15735	650.00 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15768	2399.04 Thera East Midlands
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15769	2399.04 Thera East Midlands
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15771	4004.08 Thera East Midlands
Nottinghamshire County Council			ASCH		EGA	26/09/2014 06-15772	1882.92 Thera East Midlands
•				Third Party Payments			
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15773	3588.04 Thera East Midlands
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15774	1751.08 Thera East Midlands
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15776	822.08 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15777	3554.76 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15780	728.00 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15784	728.00 Social Care Solutions Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15785	1040.00 Social Care Solutions Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15786	520.00 Social Care Solutions Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15961	2399.67 Aspirations (Midlands) Ltd
• •							,
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15962	1300.00 Aspirations (Midlands) Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15963	1907.46 Aspirations (Midlands) Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-15964	2969.99 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15966	2491.44 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15968	1873.23 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15969	6151.44 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-15970	698.75 Aspirations (Midlands) Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-16119	2053.28 Thera East Midlands
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-16183	3331.24 Social Care Solutions Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-16184	3331.24 Social Care Solutions Ltd
•							
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-16186	2924.00 Aspirations (Midlands) Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-16187	2924.00 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-16213	632.32 [Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-16466	1471.75 Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-16537	21845.88 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-16541	2185.61 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-16544	15321.60 Eden Supported Living Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-16545	3512.41 Eden Supported Living Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-16547	3522.23 Eden Supported Living Ltd
•							
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-16694	13280.48 Eden Supported Living Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-16695	7399.14 Eden Supported Living Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-16732	17056.80 GP Homecare Ltd T/A Radis Community
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-16734	612.50 Tabtime Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-16764	755.48 Amg Nursing & Care Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/09/2014 06-16768	9078.69 Eden Supported Living Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-16986	843.75 Norsaca Society Office
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/09/2014 06-16991	21315.52 Witham Valley Care Group
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/09/2014 06-16226	780.00 Social Care Solutions Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/09/2014 06-16227	1462.50 Blue Sky Care Ltd
•							-
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/09/2014 06-16228	1592.08 Thera East Midlands
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/09/2014 06-16246	555.72 Blue Sky Care Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/09/2014 06-16247	1852.20 Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16257	903.33 The Royal Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16260	1083.34 Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16261	4416.60 Belle Vue
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/09/2014 06-16263	775.71 Edward House Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/09/2014 06-16264	744.71 Avondale Residential Care Home
с ,							
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16265	2795.57 Ashley House Nursing Home
• •			ASCH	Third Party Payments	EGA	29/09/2014 06-16267	1179.29 Aslockton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16268	1413.00 Red Rose Nursing Home
Nottinghamshire County Council Nottinghamshire County Council							
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	29/09/2014 06-16269	1633.00 Beech House Care Home Worksop Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Adult Social Care and Health			EGA EGA	29/09/2014 06-16269 29/09/2014 06-16270	1633.00 Beech House Care Home Worksop Ltd 3962.00 Elmbank Nursing Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments			

ody Name	Body Service Label	Service Cod				er Net Amount Supplier Name
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16273	942.00 Giltbrook Health Care Ltd
• ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16274	984.00 Broadlands Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16275	15255.29 Brookside House Resi Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16276	577.00 Victoria Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16278	2555.02 Victoria Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16279	1046.00 Victoria Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16280	896.57 Victoria Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16281	659.43 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16283	3431.57 Nightingale Care Home
• •				EGA	29/09/2014 06-16283	1749.43 Brailsford House Care Home
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16285	609.14 Heritage Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16286	672.43 Heritage Care
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16287	1069.29 Forest Manor Care Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16289	1853.49 Portland Residential College
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16290	852.00 Braywood Gardens
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16291	994.00 Bramwell
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16292	994.00 Jubilee Court
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16293	994.00 Jubilee Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16294	1278.00 Jubilee Court
•						
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16295	956.43 Maun View
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16296	1065.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16297	994.00 Westwood
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16298	639.00 Westwood
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16311	2467.40 Social Care Solutions Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-16820	705.36 Direct Health (uk) Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-17019	750.00 Norsaca Society Office
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-17020	1218.75 Norsaca Society Office
• •	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-17022	125034.98 Eden Supported Living Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-17023	26738.00 Eden Supported Living Ltd
•						
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/09/2014 06-17025	9731.45 Eden Supported Living Ltd
o ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	17/09/2014 06-15562	7932.96 Penderels Trust (L Selby)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	18/09/2014 06-16599	10490.00 Penderels Trust
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	25/09/2014 06-16531	1000.00 NHS Nottingham City CCG
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Support Services	HAA	18/09/2014 06-16598	729.30 Coldstart Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-11087	-283.40 Ashfield Court
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-11412	-495.80 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-11637	-319.40 Boulevard Care Re Link House
с ,	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-11862	-319.40 Landermeads Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12073	-319.40 Elmleigh House
• •						-
	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12084	-491.80 Ashley House Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12140	-319.40 Loreto Cottage
• •	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12142	-319.40 Loreto Cottage
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12144	-319.40 Loreto Cottage
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12147	-319.40 Loreto Cottage
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12149	-319.40 Loreto Cottage
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12151	-315.40 Loreto Cottage
• •	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12153	-310.40 Loreto Cottage
•	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12155	-319.40 Loreto Cottage
• •	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12515	-495.80 Fbc Care Homes Ltd
• •						
• •	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12671	-363.60 Sense
• •	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12705	-515.04 Newgate Lodge Care Home
0 ,	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12765	-319.40 Newland Hurst
0 ,	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12803	-319.40 Scope Threshold Service
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12805	-319.40 Scope Threshold Service
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12904	-319.40 Orla House
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12906	-319.40 Orla House
• •	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12912	-495.80 Orla House
0,	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12914	-319.40 Orla House
• •	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12914	-319.40 Orla House
0 ,						
• •	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12919	-495.80 Orla House
	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12947	-319.40 Whitegates(Park Place)
•	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-12950	-319.40 Whitegates(Park Place)
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-13104	-495.80 Quinton House
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-13182	-319.40 Autism Plus Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-13368	-319.40 The Poplars (Derbys)
• •	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-13421	-495.80 Millington Springs
• •	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-13456	-1014.00 South Collingham Hall
0 ,					09/09/2014 06-13609	-
• •	1111/1001 Adult Social Care and Health	ASCH	Income	JDA		-605.32 Stoke House Nursing Home
• •	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-13662	-319.40 Mencap 545
•	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-13688	-319.40 Mencap Residential
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-13690	-319.40 Mencap Residential
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-13761	-319.40 Milestone House
•	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-13766	-319.40 Ash Lea Residential Home
• •	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-13768	-319.40 Ash Lea Residential Home
				UU / N		

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number Net	Amount Supplier Name
······································		Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-13774	-319.40 Scope
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-13788	-319.40 Huws
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-13796	-319.40 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	09/09/2014 06-13836	-319.40 Manor House
Nottinghamshire County Council			ASCH	Income	JDA	09/09/2014 06-13861	-958.20 Green Gables Nursing Home
Nottinghamshire County Council				Income	JDA		1115.88 Green Gables Nursing Home
Nottinghamshire County Council			ASCH	Income	JDA	09/09/2014 06-13874	-319.40 Mencap 546
Nottinghamshire County Council				Income	JDA	09/09/2014 06-13878	-319.40 Mencap 541
Nottinghamshire County Council				Income		09/09/2014 06-13881	-505.44 Mencap 541
Nottinghamshire County Council				Income	JDA		-495.80 Mencap 541
v ,		Adult Social Care and Health		Income			-319.40 Mencap 541
v ,		Adult Social Care and Health		Income	JDA	09/09/2014 06-13903	-495.80 Norwood Schools Ltd
Nottinghamshire County Council				Income		09/09/2014 06-13905	-319.40 Norwood Schools Ltd
Nottinghamshire County Council				Income	JDA	09/09/2014 06-14005	-345.80 Oak Lodge
Nottinghamshire County Council				Income		09/09/2014 06-14104	-319.40 Challenge House
Nottinghamshire County Council			ASCH	Income	JDA	09/09/2014 06-14474	-345.80 Linkage Community Trust
Nottinghamshire County Council				Income	JDA		3000.00 APS Clearing
Nottinghamshire County Council				Income	JDA	16/09/2014 06-15303	-495.80 Southmoor Lodge
Nottinghamshire County Council				Income	JDA	16/09/2014 06-15314	-319.40 St Catherines
Nottinghamshire County Council				Income	JDA	16/09/2014 06-15390	-319.40 Ashley Court Care Home
• ·		Adult Social Care and Health		Income	JDA	22/09/2014 06-15854	-991.60 Danybryn Cheshire Home
. ,		Adult Social Care and Health		Income		22/09/2014 06-15900	-665.14 Phoenix House
Nottinghamshire County Council			_	Premises Related	BDA		3187.50 Torkard Construction
v ,		Central Service to the Public	_				0750.00 Newark & Sherwood District Council
•		Central Service to the Public			DDA		1027.50 Tower Mint Ltd
Nottinghamshire County Council					DEA	26/09/2014 06-15020	336.28 Security Plus Ltd
Nottinghamshire County Council				11			1192.86 Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council				Supplies & Services	DEA	05/09/2014 06-16364	811.43 Kennedys Law LLP
Nottinghamshire County Council				Supplies & Services	DEA		3279.00 Kennedys Law LLP
Nottinghamshire County Council				Supplies & Services	DEA		3287.00 Shakespeares Legal Llp
Nottinghamshire County Council				Supplies & Services	DEA		1000.00 B W Partnership Ltd
Nottinghamshire County Council				Supplies & Services	DEA	18/09/2014 06-16652	673.05 Shakespeares Legal Llp
Nottinghamshire County Council				11	DEA		2151.52 Shakespeares Legal Llp
Nottinghamshire County Council				Supplies & Services	DEA	19/09/2014 06-16682	673.05 Shakespeares Legal Llp
Nottinghamshire County Council				Supplies & Services	DEA		3287.00 Shakespeares Legal Llp
Nottinghamshire County Council				11	DEA		2151.52 Shakespeares Legal Llp
Nottinghamshire County Council				11	DEA	19/09/2014 06-16687	673.05 Shakespeares Legal Llp
Nottinghamshire County Council				11	DEA	19/09/2014 06-16712	811.43 Kennedys Law LLP
Nottinghamshire County Council				Supplies & Services	DEA		1000.00 B W Partnership Ltd
Nottinghamshire County Council				Supplies & Services	DEA	22/09/2014 06-15825	511.00 Browne Jacobson Llp
Nottinghamshire County Council					DEA	22/09/2014 06-15829	783.50 Browne Jacobson Llp
Nottinghamshire County Council					DEA	22/09/2014 06-15830	933.60 Browne Jacobson Llp
Nottinghamshire County Council				Supplies & Services	DEA	23/09/2014 06-15999	937.50 Browne Jacobson Llp
Nottinghamshire County Council				Supplies & Services	DEA		3287.00 Shakespeares Legal Llp
Nottinghamshire County Council				Supplies & Services	DEA		2472.00 Browne Jacobson Llp
Nottinghamshire County Council				11	DEA		3660.90 Browne Jacobson Llp
Nottinghamshire County Council				11	DEA		8213.31 Browne Jacobson Llp
Nottinghamshire County Council					DEA		1000.00 B W Partnership Ltd
Nottinghamshire County Council					DEA		1444.50 Browne Jacobson Llp
Nottinghamshire County Council					DEA		1444.50 Browne Jacobson Llp
Nottinghamshire County Council					DEA		2030.22 Browne Jacobson Llp
Nottinghamshire County Council				Supplies & Services	DKA		3810.60 Cogent Law
Nottinghamshire County Council				Supplies & Services	DKA		5000.00 Ward & Rider Solicitors
Nottinghamshire County Council				Supplies & Services	DKA		2058.11 HCC Law Ltd
Nottinghamshire County Council							2000.00 Quality Solicitors SSB
Nottinghamshire County Council				Supplies & Services	DKA		5000.00 Thompsons
Nottinghamshire County Council						02/09/2014 06-10252	566.00 Department For Work & Pensions
Nottinghamshire County Council					DKA		1775.00 Thompsons
Nottinghamshire County Council				Supplies & Services	DKA		0425.00 The Personal Injury Practice
Nottinghamshire County Council				Supplies & Services			1096.00 AXA Insurance
Nottinghamshire County Council				Supplies & Services	DKA		4046.50 Accountant General of the Senior Co
Nottinghamshire County Council					DKA		5375.00 Minster Law
Nottinghamshire County Council				Supplies & Services			1925.00 Atherton Godfrey Solicitors
Nottinghamshire County Council				Supplies & Services	DKA	10/09/2014 06-11077	615.00 Department For Work & Pensions
Nottinghamshire County Council				Supplies & Services	DKA		8000.00 Graysons Solicitors
Nottinghamshire County Council					DKA		3000.00 Graysons Solicitors
Nottinghamshire County Council				Supplies & Services	DKA		7278.40 Chattertons
Nottinghamshire County Council				Supplies & Services	DKA	16/09/2014 06-15189	600.00 One Health Group
Nottinghamshire County Council				Supplies & Services	DKA		4750.00 P & J Plant Services Ltd
Nottinghamshire County Council							5460.81 Ordsall Primary School
					DKA	17/09/2014 06-15621	872.72 Ordsall Primary School
•	A A A A I	Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/09/2014 06-15622	850.00 Brookhill Leys Primary School
Nottinghamshire County Council							
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE		DKA DKA	19/09/2014 06-10247 22/09/2014 06-15826	4700.00 Cogent Law 736.00 Kennedys Law LLP

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number N	et Amount Supplier Name
		Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/09/2014		1000.00 Fidler & Pepper
Nottinghamshire County Council			INSURANCE	Supplies & Services	DKA	23/09/2014		9850.00 Thompsons
Nottinghamshire County Council			INSURANCE	Supplies & Services	DKA	23/09/2014		522.75 Department For Work & Pensions
0 ,				••				
Nottinghamshire County Council			INSURANCE	Supplies & Services	DKA	24/09/2014		21000.00 Pinsent Masons LLP
Nottinghamshire County Council			INSURANCE	Supplies & Services	DKA	25/09/2014		615.00 Department For Work & Pensions
0		Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/09/2014		2385.00 Zurich Municipal
Nottinghamshire County Council			INSURANCE	Supplies & Services	DKA	26/09/2014		781.00 Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/09/2014	06-10738	3685.00 Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/09/2014	06-11078	2639.06 Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/09/2014	06-15188	3200.00 Taylor & Emmet Llp
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/09/2014	06-10637	689.08 Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	03/09/2014	06-10638	1018.64 Johnston Publishing Ltd
Nottinghamshire County Council			UNALLOC.	Supplies & Services	DDA	03/09/2014	06-10639	1137.24 Local World Ltd
Nottinghamshire County Council			UNALLOC.	Supplies & Services	DDA	10/09/2014		505.44 Local World Ltd
o ,		Unallocated	UNALLOC.	Supplies & Services	DDA	10/09/2014		749.00 Johnston Publishing Ltd
Nottinghamshire County Council			UNALLOC.	Supplies & Services	DDA	10/09/2014		660.00 Johnston Publishing Ltd
Nottinghamshire County Council			UNALLOC.	Supplies & Services	DDA	10/09/2014		4463.36 Newark Advertiser Company Ltd
Nottinghamshire County Council					DDA			
o ,			UNALLOC.	Supplies & Services		16/09/2014		1500.00 Johnston Publishing Ltd
Nottinghamshire County Council			UNALLOC.	Supplies & Services	DDA	23/09/2014		838.88 Johnston Publishing Ltd
Nottinghamshire County Council			UNALLOC.	Supplies & Services	DDA	23/09/2014		599.20 Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	23/09/2014	06-15952	500.00 Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	24/09/2014	06-16031	505.44 Local World Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	29/09/2014	06-16302	719.04 Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	29/09/2014	06-16303	735.60 Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	29/09/2014	06-16304	629.16 Johnston Publishing Ltd
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	29/09/2014	06-16305	559.70 Johnston Publishing Ltd
Nottinghamshire County Council			UNALLOC.	Supplies & Services	DDA	29/09/2014		505.44 Local World Ltd
•		Unallocated	UNALLOC.	Supplies & Services	DEA	05/09/2014		89291.32 Computershare Voucher Services Ltd
Nottinghamshire County Council			UNALLOC.	Supplies & Services	DEA	24/09/2014		12276.00 Disclosure & Barring Service
-			HIGHWAYS	Premises Related	BDA	03/09/2014		10000.00 Lindsey Securities Ltd 1986
Nottinghamshire County Council								
Nottinghamshire County Council		C 1	HIGHWAYS	Premises Related	BDA	19/09/2014		3700.00 Canal & River Trust
Nottinghamshire County Council		0,	HIGHWAYS	Transport Related	CCA	03/09/2014		6187.00 Midland Fleet Maintenance
• •	1111/1001	o ,	HIGHWAYS	Transport Related	CCA	03/09/2014		5037.00 Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/09/2014	06-10690	700.00 Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/09/2014	06-10703	12587.70 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/09/2014	06-10728	1326.00 Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/09/2014	06-10729	1411.96 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	03/09/2014	06-10731	719.75 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/09/2014	06-11029	5462.63 Travel Wright Ltd
•	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/09/2014	06-11031	13442.07 Travel Wright Ltd
. .	1111/1001	0 7	HIGHWAYS	Transport Related	CCA	05/09/2014		7724.50 Travel Wright Ltd
• ·	1111/1001	0,	HIGHWAYS	Transport Related	CCA	05/09/2014		7248.38 Travel Wright Ltd
• ·	1111/1001	0,	HIGHWAYS	Transport Related	CCA	05/09/2014		11725.00 Travel Wright Ltd
0	1111/1001	0 7	HIGHWAYS	Transport Related	CCA	05/09/2014		834.47 Soar Valley Bus
с ,		0,		•				
• •	1111/1001	0,	HIGHWAYS	Transport Related	CCA	05/09/2014		3894.00 Nottm City Transport Ltd
с ,	1111/1001		HIGHWAYS	Transport Related	CCA	05/09/2014		10200.00 Nottm City Transport Ltd
. .	1111/1001	0 7	HIGHWAYS	Transport Related	CCA	05/09/2014		9722.14 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14797	722.69 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14798	1413.58 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14799	510.37 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14800	1226.40 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14801	2072.50 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14802	3797.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14803	1062.75 Stagecoach Services Ltd
•	1111/1001	0,	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14804	672.32 Stagecoach Services Ltd
o ,	1111/1001	0,	HIGHWAYS	Transport Related	CCA	09/09/2014		10236.25 Stagecoach Services Ltd
• •	1111/1001	• •	HIGHWAYS	Transport Related	CCA	09/09/2014		2968.25 Stagecoach Services Ltd
0 ,		• •		•				_
•	1111/1001	o ,	HIGHWAYS	Transport Related	CCA	09/09/2014		1229.00 Stagecoach Services Ltd
Nottinghamshire County Council		c	HIGHWAYS	Transport Related	CCA	09/09/2014		1858.00 Stagecoach Services Ltd
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	09/09/2014		641.14 Stagecoach Services Ltd
	1111/1001		HIGHWAYS	Transport Related	CCA	09/09/2014		1516.75 Stagecoach Services Ltd
Iottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14811	4485.00 Stagecoach Services Ltd
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14812	1203.18 Stagecoach Services Ltd
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14813	5891.00 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-14814	1689.12 Stagecoach Services Ltd
•	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014	06-16401	820.00 P C Coaches Of Lincoln Ltd
•	1111/1001	o ,	HIGHWAYS	Transport Related	CCA	09/09/2014		175000.00 Nottm City Transport Ltd
0,	1111/1001	c	HIGHWAYS	Transport Related	CCA	09/09/2014		250000.00 Trent Motor Traction Company Ltd
•	1111/1001	• •	HIGHWAYS	Transport Related	CCA	09/09/2014		676.25 Our Centre
· ·		• •		•				
	1111/1001	c	HIGHWAYS	Transport Related	CCA	09/09/2014		21666.00 Marshalls Of Sutton On Trent Ltd
• •	1 1 1 1 / 1 () () 1	Highways	HIGHWAYS	Transport Related	CCA	09/09/2014		650.00 Kettlewell Retford Ltd
Nottinghamshire County Council		LP-designed		The second D 1 (1			00 40 407	
Nottinghamshire County Council Nottinghamshire County Council	1111/1001	• •	HIGHWAYS	Transport Related	CCA	09/09/2014		284202.00 Stagecoach Services Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council		Highways	HIGHWAYS HIGHWAYS HIGHWAYS	Transport Related Transport Related Transport Related	CCA CCA CCA	09/09/2014 09/09/2014 09/09/2014	06-16408	284202.00 Stagecoach Services Ltd 9585.00 Travel Wright Ltd 3857.50 Nottingham Minibuses & Coaches

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number N	et Amount Supplier Name
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	09/09/2014 06-16410	38227.17 Tramlink Nottingham Ltd
Nottinghamshire County Council		• •	HIGHWAYS	Transport Related	CCA	09/09/2014 06-16411	30000.00 Yourbus
Nottinghamshire County Council		0	HIGHWAYS	Transport Related	CCA	10/09/2014 06-16314	1933.00 Centrebus Ltd
v ,		0		•			
Nottinghamshire County Council		• •	HIGHWAYS	Transport Related	CCA	17/09/2014 06-16532	532.56 Enterprise Rent-A-Car
Nottinghamshire County Council		0	HIGHWAYS	Transport Related	CCA	18/09/2014 06-15675	3000.00 Silverdale Tours Nottm Ltd
Nottinghamshire County Council		0	HIGHWAYS	Transport Related	CCA	18/09/2014 06-15676	10547.12 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	18/09/2014 06-15677	16175.43 AOT Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	23/09/2014 06-15953	1688.29 AOT Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	23/09/2014 06-15954	10026.94 Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/09/2014 06-16041	985.00 Ace Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/09/2014 06-16042	820.00 Ace Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/09/2014 06-16043	1138.00 Ace Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	24/09/2014 06-16044	1002.00 Central Cars Nottm Ltd
Nottinghamshire County Council		• •	HIGHWAYS	Transport Related	CCA	24/09/2014 06-16045	1482.40 Central Cars Nottm Ltd
Nottinghamshire County Council		0	HIGHWAYS	Transport Related	CCA	24/09/2014 06-16046	883.90 Central Cars Nottm Ltd
Nottinghamshire County Council		o ,	HIGHWAYS	Transport Related	CCA	24/09/2014 06-16047	1150.80 BN Gibson Ltd
Nottinghamshire County Council		0	HIGHWAYS	Transport Related	CCA	24/09/2014 06-16048	1344.00 Central Cars Nottm Ltd
• •		• •		-			
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	24/09/2014 06-16049	1063.40 Central Cars Nottm Ltd
Nottinghamshire County Council		o ,	HIGHWAYS	Transport Related	CCA	24/09/2014 06-16050	3780.00 BN Gibson Ltd
Nottinghamshire County Council		0	HIGHWAYS	Transport Related	CCA	25/09/2014 06-16094	3615.70 Ace Of Mansfield Ltd
Nottinghamshire County Council		• •	HIGHWAYS	Transport Related	CCA	25/09/2014 06-16095	1085.20 200 Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014 06-16096	1125.60 200 Cars Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014 06-16097	2985.90 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014 06-16098	1538.60 D G Private Hire Ltd
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	25/09/2014 06-16099	2875.40 D G Private Hire Ltd
Nottinghamshire County Council		0	HIGHWAYS	Transport Related	CCA	25/09/2014 06-16100	680.00 Bridges Transport Services
Nottinghamshire County Council		• •	HIGHWAYS	Transport Related	CCA	25/09/2014 06-16101	1517.92 Carlton Cars Ltd T/A Trent Cars
Nottinghamshire County Council		0	HIGHWAYS	Transport Related	CCA	25/09/2014 06-16102	560.00 Bridges Transport Services
Nottinghamshire County Council		• •	HIGHWAYS	Transport Related	CCA	25/09/2014 06-16103	1641.75 Alpha Cars
Nottinghamshire County Council			HIGHWAYS	•	CCA	25/09/2014 06-16104	2734.00 D G Private Hire Ltd
o ,		0,		Transport Related			
Nottinghamshire County Council		0	HIGHWAYS	Transport Related	CCA	25/09/2014 06-16105	595.30 Acorn Contracts
Nottinghamshire County Council		• •	HIGHWAYS	Transport Related	CCA	25/09/2014 06-16106	2123.00 AAA Cabs
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	25/09/2014 06-16107	1479.40 Shelleys Taxis Ltd
Nottinghamshire County Council		o i	HIGHWAYS	Transport Related	CCA	25/09/2014 06-16112	3148.20 South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014 06-16113	4308.04 South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	25/09/2014 06-16114	4623.93 South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	26/09/2014 06-16181	2125.52 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	26/09/2014 06-16201	3907.70 Cotswold CVS Trading Ltd
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	26/09/2014 06-16204	2027.53 Cotswold CVS Trading Ltd
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	26/09/2014 06-16217	8959.95 Gem Mini Travel Ltd
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	26/09/2014 06-16218	5795.40 Gem Mini Travel Ltd
Nottinghamshire County Council			HIGHWAYS	Transport Related	CCA	26/09/2014 06-16533	637.84 Enterprise Rent-A-Car
Nottinghamshire County Council			HIGHWAYS	Supplies & Services	DAA	11/09/2014 06-16316	1100.00 Dynamic Initiatives Ltd
•							-
Nottinghamshire County Council			HIGHWAYS	Supplies & Services	DAA	29/09/2014 06-17017	589.50 A Wandless Sign Services Ltd
Nottinghamshire County Council			HIGHWAYS	Supplies & Services	DEA	18/09/2014 06-16649	507.00 Henton & Chattell Ltd
Nottinghamshire County Council			HIGHWAYS	Supplies & Services	DEA	22/09/2014 06-16739	819.55 Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	22/09/2014 06-16747	3900.00 Nu-Phalt Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	24/09/2014 06-16888	44488.20 Vysionics Its Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	26/09/2014 06-15020	48.04 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	26/09/2014 06-16517	72428.82 Nsl Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	26/09/2014 06-16917	3900.00 Nu-Phalt Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	26/09/2014 06-16966	3900.00 Nu-Phalt Ltd
Nottinghamshire County Council		0,	HIGHWAYS	Supplies & Services	DEA	29/09/2014 06-17021	2450.00 [Redacted]
Nottinghamshire County Council			HIGHWAYS	Supplies & Services	DFA	18/09/2014 06-16600	1174.74 Royal Mail
Nottinghamshire County Council		o ,	HIGHWAYS	Supplies & Services	DFA		103314.00 Mentz Datenbverarbeitung GMBH
Nottinghamshire County Council			HIGHWAYS	Supplies & Services	DFA	25/09/2014 06-16699	1870.68 Esp Systex Ltd
Nottinghamshire County Council		• •	HIGHWAYS	Supplies & Services	DFA	26/09/2014 06-16330	
							2103.24 Esp Systex Ltd
Nottinghamshire County Council			HIGHWAYS	Supplies & Services		25/09/2014 06-16911	6600.00 Leicestershire County Council
Nottinghamshire County Council		0	HIGHWAYS	Supplies & Services	DKA	12/09/2014 06-16462	1352.25 National Express Ltd
Nottinghamshire County Council		0	HIGHWAYS	Supplies & Services	DKA	12/09/2014 06-16464	10907.73 National Express Ltd
Nottinghamshire County Council		0,	HIGHWAYS	Third Party Payments	EAA	08/09/2014 06-16393	949.32 The Foljambe 1996 Trust
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	11/09/2014 06-16367	18750.00 Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	11/09/2014 06-16368	18750.00 Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	11/09/2014 06-16369	18750.00 Mansfield District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	11/09/2014 06-16370	18750.00 Mansfield District Council
Nottinghamshire County Council		• •	HIGHWAYS	Third Party Payments	EAA	17/09/2014 06-16528	1098.82 Welbeck Estates Company Ltd
Nottinghamshire County Council		0,	HIGHWAYS	Third Party Payments	EAA	25/09/2014 06-16907	1002.18 M J Goddard T/A G H & V Small & Son
Nottinghamshire County Council		0,	HIGHWAYS	Third Party Payments	EAA	29/09/2014 06-17033	18750.00 Mansfield District Council
•		• •	HIGHWAYS	Third Party Payments	EAA	29/09/2014 06-17033	18750.00 Mansfield District Council
Nottinghamshire County Council		0		, ,			
Nottinghamshire County Council		0,	HIGHWAYS	Third Party Payments	EAA	29/09/2014 06-17035	18750.00 Mansfield District Council
Nottinghamshire County Council		0	HIGHWAYS	Third Party Payments	EBA	05/09/2014 06-16372	16855.00 Land Restoration Services Ltd
Nottinghamshire County Council		o ,	HIGHWAYS	Third Party Payments	EBA	10/09/2014 06-16396	616.64 Bt Business Direct Ltd
Nottinghamshire County Council		0	HIGHWAYS	Third Party Payments	EBA	12/09/2014 06-16470	1685.74 Bt Business Direct Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	23/09/2014 06-16796	918.63 Firstcall Business Communications

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number No.	et Amount Supplier Name
ttinghamshire County Council		HIGHWAYS	Third Party Payments	EBA	24/09/2014 06-16848	918.63 Firstcall Business Communications
tinghamshire County Council		HIGHWAYS	Third Party Payments	EBA	25/09/2014 06-16929	1100.00 Jm Countryside Landscapes
ttinghamshire County Council	C P	HIGHWAYS	Third Party Payments	EBA	25/09/2014 06-16944	550.00 Jm Countryside Landscapes
ttinghamshire County Council	C P	HIGHWAYS	Third Party Payments	EBA	26/09/2014 06-16795	918.63 Firstcall Business Communications
ttinghamshire County Council	C P	HIGHWAYS	Third Party Payments	EBA	26/09/2014 06-16967	1200.00 C B Services
ttinghamshire County Council	C P	HIGHWAYS	Third Party Payments	EBA	26/09/2014 06-16982	23745.00 E M D D Limited
ttinghamshire County Council		HIGHWAYS	Support Services	HAA	26/09/2014 06-15791	71454.48 Lincolnshire County Council
ottinghamshire County Council	0,00	LIBRARIES	Premises Related	ВАА	16/09/2014 06-15168	1624.26 Old Mansfield Woodhouse Society
ottinghamshire County Council		LIBRARIES	Premises Related	BDA	03/09/2014 06-10005	1610.00 Read Exibition Foundation
ottinghamshire County Council		LIBRARIES	Premises Related	BDA	03/09/2014 06-10007	7019.00 Broxtowe Borough Council
ottinghamshire County Council		LIBRARIES	Premises Related	BDA	03/09/2014 06-10016	696.25 Farnsfield Village Centre
ottinghamshire County Council		LIBRARIES	Premises Related	BEA	08/09/2014 06-10113	2341.01 Rushcliffe Borough Council
ottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	01/09/2014 06-10417	886.76 Askews & Holts Library Services Ltd
ottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	01/09/2014 06-10418	647.86 Askews & Holts Library Services Ltd
ottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	02/09/2014 06-10609	977.93 Askews & Holts Library Services Ltd
ttinghamshire County Council		LIBRARIES	Supplies & Services	DAA	02/09/2014 06-10610	821.69 Askews & Holts Library Services Ltd
ttinghamshire County Council		LIBRARIES	Supplies & Services	DAA	02/09/2014 06-10611	812.80 Askews & Holts Library Services Ltd
ttinghamshire County Council		LIBRARIES	Supplies & Services	DAA	03/09/2014 06-10658	862.95 Askews & Holts Library Services Ltd
ttinghamshire County Council		LIBRARIES	Supplies & Services	DAA	03/09/2014 06-10659	683.85 Askews & Holts Library Services Ltd
ttinghamshire County Council		LIBRARIES		DAA	04/09/2014 06-10810	803.21 Askews & Holts Library Services Ltd
с ,			Supplies & Services			•
ttinghamshire County Council			Supplies & Services	DAA	04/09/2014 06-10811	786.13 Askews & Holts Library Services Ltd
ttinghamshire County Council			Supplies & Services	DAA	08/09/2014 06-11062	53.82 FCC Recycling (UK) Ltd
ttinghamshire County Council			Supplies & Services	DAA	09/09/2014 06-14818	697.01 Askews & Holts Library Services Ltd
ttinghamshire County Council			Supplies & Services	DAA	09/09/2014 06-14825	532.80 The Local News
ottinghamshire County Council			Supplies & Services	DAA	12/09/2014 06-15118	645.93 Ulverscroft Large Print Books Ltd
ottinghamshire County Council			Supplies & Services	DAA	12/09/2014 06-15120	559.51 Ulverscroft Large Print Books Ltd
ottinghamshire County Council			Supplies & Services		15/09/2014 06-15158	580.60 Askews & Holts Library Services Ltd
ttinghamshire County Council			Supplies & Services		19/09/2014 06-15797	757.68 Askews & Holts Library Services Ltd
ottinghamshire County Council			Supplies & Services		19/09/2014 06-15798	774.30 Askews & Holts Library Services Ltd
ottinghamshire County Council			Supplies & Services		19/09/2014 06-15800	769.60 Wf Howes Ltd
ottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	19/09/2014 06-15801	851.52 Askews & Holts Library Services Ltd
ttinghamshire County Council		LIBRARIES	Supplies & Services	DAA	19/09/2014 06-15804	1106.40 Ulverscroft Large Print Books Ltd
ottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	19/09/2014 06-15806	798.40 Wf Howes Ltd
ottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	19/09/2014 06-15807	775.59 Askews & Holts Library Services Ltd
ottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	23/09/2014 06-15994	820.15 Askews & Holts Library Services Ltd
ottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	23/09/2014 06-15995	745.71 Askews & Holts Library Services Ltd
ottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	23/09/2014 06-15996	538.50 Askews & Holts Library Services Ltd
ottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	24/09/2014 06-16910	13000.00 Wf Howes Ltd
ottinghamshire County Council		LIBRARIES	Supplies & Services	DAA	25/09/2014 06-16953	1335.60 Lexis Nexis
ottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	01/09/2014 06-10418	17.00 Askews & Holts Library Services Ltd
ottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	12/09/2014 06-15118	10.40 Ulverscroft Large Print Books Ltd
ottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	12/09/2014 06-15120	18.23 Ulverscroft Large Print Books Ltd
ottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	19/09/2014 06-15804	36.68 Ulverscroft Large Print Books Ltd
ottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	23/09/2014 06-16805	2800.00 We Are Unstuck
ottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DFA	11/09/2014 06-14871	2317.82 1st Callcom Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DFA	24/09/2014 06-16834	525.00 1st Callcom Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DHA	29/09/2014 06-17040	20000.00 Derbyshire County Council
ttinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/09/2014 06-10564	500.00 Lowdham Village Hall & Playing Fiel
. .	1111/1001 Planning and Development	_ PLAN_DEV	Supplies & Services	DHA	03/09/2014 06-10640	2588.00 Sahara Asian Elders Group
•	1111/1001 Planning and Development	_ PLAN_DEV	Supplies & Services	DHA	03/09/2014 06-10641	23625.00 Nottm Playhouse Trust Ltd
	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/09/2014 06-11052	7500.00 Disabilities Living Centre Notts
•	1111/1001 Planning and Development	_ PLAN_DEV	Supplies & Services	DHA	19/09/2014 06-15762	1000.00 New Writers Uk
•	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/09/2014 06-15764	500.00 Joseph Whittaker Academy
	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/09/2014 06-15765	2209.00 Retford Civic Society
• •	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/09/2014 06-15766	500.00 East Bridgford Womens Institute
0,	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/09/2014 06-15767	890.00 Travel Wright Ltd
• •	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/09/2014 06-15808	500.00 Kinoulton Village Hall
•	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/09/2014 06-15809	500.00 Woodborough Woods School
•	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/09/2014 06-16001	700.00 Arnold Town Football Club Ltd
v ,	1111/1001 Planning and Development	PLAN_DEV PLAN_DEV	Supplies & Services	DHA	29/09/2014 06-16252	500.00 Bridge Street Methodist Church
č	1111/1001 Planning and Development	PLAN_DEV PLAN_DEV	Supplies & Services	DHA	29/09/2014 06-16252	500.00 Brinsley Primary School
•	1111/1001 Planning and Development	PLAN_DEV PLAN_DEV	Supplies & Services	DHA	29/09/2014 06-16253	500.00 We'll Meet Again
с <i>,</i>	c .	PLAN_DEV PLAN_DEV		DHA	29/09/2014 06-16255	6
• •	1111/1001 Planning and Development		Supplies & Services			500.00 Tollerton History Group
•	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/09/2014 06-16256	500.00 Arnold United Reformed Church
. .	1111/1001 Planning and Development	PLAN_DEV	Third Party Payments	EHA		100000.00 Healthwatch Nottinghamshire
o ,	1111/1001 Planning and Development	PLAN_DEV	Third Party Payments	EHA	12/09/2014 06-16440	95000.00 Healthwatch Nottinghamshire
ottinghamshire County Council		ENVIRON	Employee Related	ABA	23/09/2014 06-16801	2000.15 Local World Ltd
ottinghamshire County Council		ENVIRON	Employee Related	ABA	23/09/2014 06-16802	2000.15 Local World Ltd
ottinghamshire County Council		ENVIRON	Employee Related	ABA	23/09/2014 06-16803	2000.15 Local World Ltd
ottinghamshire County Council		ENVIRON	Employee Related	ABA	26/09/2014 06-16385	526.00 Trading Standards Institute
ottinghamshire County Council		ENVIRON	Employee Related	ABA	26/09/2014 06-16700	738.00 Trading Standards Institute
ttinghamshire County Council	1111/1001 Environmental	ENVIRON	Premises Related	BDA	03/09/2014 06-10004	10000.00 Mansfield District Council
	1111/1001 Environmental	ENVIRON	Premises Related	BDA	03/09/2014 06-10011	6250.00 Rc Tuxford Properties
ottinghamshire County Council						P P P P P P P P P P P P P P P P P P P

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Nottinghamshire County Council1111/1001 Corporate ManagementCORP_MAGTSupplies & ServicesDEA19/09/2014 06-16691900.00 [Redacted]Nottinghamshire County Council1111/1001 Corporate ManagementCORP_MAGTSupplies & ServicesDEA19/09/2014 06-167262334.85 Faithful & GouldNottinghamshire County Council1111/1001 Corporate ManagementCORP_MAGTSupplies & ServicesDEA19/09/2014 06-16726861.00 Faithful & GouldNottinghamshire County Council1111/1001 Corporate ManagementCORP_MAGTSupplies & ServicesDEA22/09/2014 06-16727861.00 Faithful & GouldNottinghamshire County Council1111/1001 Corporate ManagementCORP_MAGTSupplies & ServicesDEA22/09/2014 06-16726650.00 Sue Goulding AssociatesNottinghamshire County Council1111/1001 Corporate ManagementCORP_MAGTSupplies & ServicesDEA22/09/2014 06-16718678.90 Futures Advice, Skills & EmploymentNottinghamshire County Council1111/1001 Corporate ManagementCORP_MAGTSupplies & ServicesDEA22/09/2014 06-167362562.42 Summers-Inman Const & Prop ConsultaNottinghamshire County Council1111/1001 Corporate ManagementCORP_MAGTSupplies & ServicesDEA22/09/2014 06-167362562.42 Summers-Inman Const & Prop ConsultaNottinghamshire County Council1111/1001 Corporate ManagementCORP_MAGTSupplies & ServicesDEA22/09/2014 06-167362562.42 Summers-Inman Const & Prop Consulta					5
Nottinghamshire County Council1111/1001 Corporate ManagementCORP_MAGTSupplies & ServicesDEA19/09/2014 06-167262334.85 Faithful & GouldNottinghamshire County Council1111/1001 Corporate ManagementCORP_MAGTSupplies & ServicesDEA19/09/2014 06-16727861.00 Faithful & GouldNottinghamshire County Council1111/1001 Corporate ManagementCORP_MAGTSupplies & ServicesDEA22/09/2014 06-16602650.00 Sue Goulding AssociatesNottinghamshire County Council1111/1001 Corporate ManagementCORP_MAGTSupplies & ServicesDEA22/09/2014 06-16718678.90 Futures Advice, Skills & EmploymentNottinghamshire County Council1111/1001 Corporate ManagementCORP_MAGTSupplies & ServicesDEA22/09/2014 06-16718678.90 Futures Advice, Skills & EmploymentNottinghamshire County Council1111/1001 Corporate ManagementCORP_MAGTSupplies & ServicesDEA22/09/2014 06-167362562.42 Summers-Inman Const & Prop Consulta					
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Body Name	Body Service Label	Service Code CIPFA Detailed Expenditure	Type CIPFA Detailed Expenditure Code	Date Transaction Numb	er Net Amount Supplier Name
	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	22/09/2014 06-16770	700.00 [Redacted]
• •	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	23/09/2014 06-15965	4918.20 Hirst Signs Ltd
• •	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	23/09/2014 06-15992	1037.23 Collector Set Printers Ltd
Nottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	23/09/2014 06-15993	525.00 The Art Department
•	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	23/09/2014 06-16514	886.30 Pre School Learning Alliance
• •	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	23/09/2014 06-16549	910.00 Mansfield Refrig & Air Cond Co Ltd
0,	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	23/09/2014 06-16818	1378.66 Faithful & Gould
•	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	23/09/2014 06-16819	1708.28 Summers-Inman Const & Prop Consult
•	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	24/09/2014 06-16927	1662.00 Mansfield Refrig & Air Cond Co Ltd
•	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	24/09/2014 06-16930	1830.00 Second Element Ltd
•	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	24/09/2014 06-16931	1830.00 Second Element Ltd
•	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	24/09/2014 06-16932	1830.00 Second Element Ltd
•	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	25/09/2014 06-16567	10382.19 Faithful & Gould
• ·	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	25/09/2014 06-16572	4398.85 Faithful & Gould
•	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	25/09/2014 06-16593	980.00 Integral HSE Ltd
•		CORP_MAGT Supplies & Services	DEA	25/09/2014 06-16968	-
•	1111/1001 Corporate Management			26/09/2014 06-16445	849.52 Futures Advice, Skills & Employment 3375.00 Care First
0 ,	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA		
•	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	26/09/2014 06-16510	569.84 Phs Group Plc
• •	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	26/09/2014 06-16511	7449.00 Phs Group Plc
•	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	26/09/2014 06-16512	1169.60 Phs Group Plc
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	26/09/2014 06-16821	600.00 [Redacted]
•	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	26/09/2014 06-16965	907.50 Emcs Ltd
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	26/09/2014 06-16989	11580.85 Gleeds Management Services Ltd
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	29/09/2014 06-17001	1032.24 Bassetlaw District Council
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	29/09/2014 06-17026	2645.00 Faithful & Gould
•	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DEA	29/09/2014 06-17039	576.79 [Redacted]
• •	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	02/09/2014 06-10632	3000.00 Neopost Ltd Frank Mach Top Ups Only
• •	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	03/09/2014 06-10219	4893.00 Millennium Business Systems Ltd
• •	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	10/09/2014 06-14866	20399.12 Xma Ltd
с ,	1111/1001 Corporate Management	CORP MAGT Supplies & Services	DFA	12/09/2014 06-10218	3005.00 Zen Europe Ltd
•	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	17/09/2014 06-10634	3240.00 Xerox Uk Ltd
. ,	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	17/09/2014 06-10635	7125.00 Xerox Uk Ltd
с ,	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	17/09/2014 06-16595	6220.10 Lukes & Godwin Ltd
•					
· ·	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	18/09/2014 06-15730	2769.60 Talk Talk Business
• •	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	18/09/2014 06-16394	1184.00 Supply Service Etc Neopost Ltd
• ·	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	19/09/2014 06-15792	929.00 Classroom Communications Ltd
· ·	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	19/09/2014 06-15799	1250.00 Adept Telecom
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	19/09/2014 06-15812	55848.90 Kelway (UK) Ltd
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	23/09/2014 06-10217	4066.58 Viglen Ltd
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	23/09/2014 06-10234	853.70 Viglen Ltd
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	23/09/2014 06-15200	1186.43 Viglen Ltd
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	23/09/2014 06-15201	515.89 Viglen Ltd
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	23/09/2014 06-15958	623.17 Lantec Services Ltd
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	23/09/2014 06-15997	744.38 Viglen Ltd
ottinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	23/09/2014 06-16831	937.00 Kent County Council
· ·	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	24/09/2014 06-15148	2940.84 Talk Talk Business
• •	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	24/09/2014 06-16062	2399.43 Viglen Ltd
•	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	24/09/2014 06-16561	2326.27 Lukes & Godwin Ltd
• •	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	25/09/2014 06-16975	683.65 WEGO Carbon Neutral Couriers
· ·		CORP_MAGT Supplies & Services	DFA	26/09/2014 06-16374	
• •	1111/1001 Corporate Management		DFA		1443.78 Specialist Computer Centres 4339.78 TNT Post North Ltd
•	1111/1001 Corporate Management	CORP_MAGT Supplies & Services		26/09/2014 06-16715	
• •	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	26/09/2014 06-16846	2886.04 Formscan
	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	26/09/2014 06-16992	4190.56 Idox Software Ltd
•	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	29/09/2014 06-16313	23332.00 Specialist Computer Centres
•	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DFA	29/09/2014 06-17011	3680.04 Royal Mail
с ,	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	03/09/2014 06-10044	5000.00 Nottingham Roosevelt Travelling Mem
с ,	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	10/09/2014 06-16392	5000.00 Lincolnshire County Council
	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	17/09/2014 06-15600	1875.00 Hawthorne Nursing Home
• •	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	17/09/2014 06-15603	1005.00 Eden Supported Living Ltd
ttinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	23/09/2014 06-16822	1500.00 Stonewall
ttinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DHA	26/09/2014 06-16493	5870.00 Bsi Accounts Receivable
ttinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Supplies & Services	DNA	25/09/2014 06-16908	990.00 ATC Risk Management
ttinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Third Party Payments	EAA	26/09/2014 06-16996	1453.00 Ashfield District Council
ttinghamshire County Council	1111/1001 Corporate Management	CORP_MAGT Third Party Payments	EBA	29/09/2014 06-16983	924.00 D J & M Bower (Tarmac Roadsurfacing
• •	1111/1001 Corporate Management	CORP_MAGT Third Party Payments	EFA	19/09/2014 06-15794	21226.00 Homefield College Ltd
0 ,	1111/1001 Corporate Management	CORP_MAGT Third Party Payments	EFA	19/09/2014 06-15795	60000.00 Landmarks Ltd
0 ,	1111/1001 Corporate Management	CORP_MAGT Third Party Payments	EFA	19/09/2014 06-15796	50508.00 Landmarks Ltd
• •	1111/1001 Corporate Management	CORP_MAGT Third Party Payments	EGA	12/09/2014 06-16442	9040.25 Elecheck (EST) Ltd
ttinghamshire County Council		LEISURE Employee Related	ABA	11/09/2014 06-16452	579.15 Full Circle Catering Ltd
ttinghamshire County Council		LEISURE Supplies & Services	DAA	10/09/2014 06-16325	C C
с ,					658.55 Top Marquees
ottinghamshire County Council		LEISURE Supplies & Services	DAA	19/09/2014 06-16358	603.20 Certas Energy UK Ltd T/A Emo Oil Lt
ottinghamshire County Council		LEISURE Supplies & Services	DAA	23/09/2014 06-16797	745.44 Keycraft Ltd
ottinghamshire County Council	1111/1001 Leisure Services	LEISURE Supplies & Services	DAA	24/09/2014 06-16843	1310.64 Halsall Toys Europe Ltd
ottinghamshire County Council		LEISURE Supplies & Services	DAA	24/09/2014 06-16844	1310.64 Halsall Toys Europe Ltd

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number Net	Amount Supplier Name
	1111/1001 Leisure Services	LEISURE	Supplies & Services	DAA	25/09/2014 06-16934	535.68 Emblem Print Products Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	02/09/2014 06-10613	1053.08 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	02/09/2014 06-10625	3129.97 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	02/09/2014 06-10628	1365.86 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	09/09/2014 06-14830	991.89 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	11/09/2014 06-14874	45.42 Brake Bros Ltd
v ,	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	11/09/2014 06-14884	2240.49 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	16/09/2014 06-15191	2474.63 Brake Bros Ltd
Nottinghamshire County Council		LEISURE	Supplies & Services	DBA	17/09/2014 06-15626	1152.78 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		LEISURE	Supplies & Services	DBA	22/09/2014 06-16319	560.40 Hulleys Frozen
Nottinghamshire County Council		LEISURE	Supplies & Services	DBA	23/09/2014 06-15983	1076.32 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		LEISURE	Supplies & Services	DBA	26/09/2014 06-16171	2650.65 Brake Bros Ltd
Nottinghamshire County Council		LEISURE	Supplies & Services	DBA	26/09/2014 06-16193	1415.43 M Maloney Country Butchers & B Ltd
•				DBA	26/09/2014 06-16535	
Nottinghamshire County Council			Supplies & Services			560.40 Hulleys Frozen
Nottinghamshire County Council			Supplies & Services	DBA	26/09/2014 06-16988	718.05 Hopwells Limited
•	1111/1001 Leisure Services	LEISURE	Supplies & Services	DBA	29/09/2014 06-16236	2139.12 Brake Bros Ltd
Nottinghamshire County Council		LEISURE	Supplies & Services	DBA	29/09/2014 06-16306	1723.33 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		LEISURE	Supplies & Services	DEA	26/09/2014 06-15020	397.19 Security Plus Ltd
Nottinghamshire County Council		LEISURE	Supplies & Services	DHA	08/09/2014 06-16386	1544.00 Country Landowners Association
Nottinghamshire County Council		LEISURE	Supplies & Services	DKA	24/09/2014 06-16357	5130.00 Dec Marketing Company Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Third Party Payments	EAA	26/09/2014 06-16420	668.54 Veolia Waste Collection
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Third Party Payments	EAA	26/09/2014 06-16421	781.50 Veolia Waste Collection
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Third Party Payments	EAA	26/09/2014 06-16560	1800.00 Georges Contractors (Skegby) Ltd
Nottinghamshire County Council	1111/1001 Leisure Services	LEISURE	Third Party Payments	EAA	26/09/2014 06-16562	850.00 Georges Contractors (Skegby) Ltd
с ,	1111/1001 Leisure Services	LEISURE	Third Party Payments	EAA	26/09/2014 06-16563	640.00 Georges Contractors (Skegby) Ltd
•	1111/1001 Leisure Services	LEISURE	Support Services	НАА	26/09/2014 06-16434	600.00 Vertech Plants
Nottinghamshire County Council		CONT_EDUC	Third Party Payments	EHA		11266.93 West Notts College
	1111/1001 Continuing Education	CONT EDUC	Third Party Payments	EHA	04/09/2014 06-10226	5669.99 Sutton Community Academy
Nottinghamshire County Council	5	_		EHA		35935.01 Sutton Community Academy
Nottinghamshire County Council	0	_	Third Party Payments	EHA	04/09/2014 06-10804	1364.66 Workers Education Assocociation
Nottinghamshire County Council	6	—		EHA		
0 ,	5		Third Party Payments		04/09/2014 06-10805	672.00 Personal Learning Consultancy
Nottinghamshire County Council	0	—	Third Party Payments	EHA	04/09/2014 06-10806	3404.85 Dukeries Academy
Nottinghamshire County Council	6	—	, ,	EHA	04/09/2014 06-10807	1100.00 Dukeries Academy
Nottinghamshire County Council	C C	—	Third Party Payments	EHA	04/09/2014 06-10808	12580.00 Dukeries Academy
e ,	1111/1001 Continuing Education	_		EHA	05/09/2014 06-10222	6300.00 Central College Nottingham
Nottinghamshire County Council	1111/1001 Continuing Education		Third Party Payments	EHA	05/09/2014 06-10223	3025.00 Central College Nottingham
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	11/09/2014 06-10213	3240.50 Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2014 06-15580	5375.97 West Notts College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2014 06-15583	1630.80 West Notts College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2014 06-15585	7055.35 Dukeries Academy
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2014 06-15587	10796.99 Dukeries Academy
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Third Party Payments	EHA	17/09/2014 06-15590	1104.00 Indigo Brave Ltd
Nottinghamshire County Council	1111/1001 Continuing Education	CONT EDUC	Third Party Payments	EHA	17/09/2014 06-15592	1603.00 Indigo Brave Ltd
Nottinghamshire County Council	6	—		EHA	17/09/2014 06-15594	900.00 Life Education Centre Notts Ltd
Nottinghamshire County Council	0	—	Third Party Payments	EHA		49842.34 North Notts College
Nottinghamshire County Council	0		Third Party Payments	EHA	17/09/2014 06-15607	1447.68 Life Education Centre Notts Ltd
Nottinghamshire County Council	0		Third Party Payments	EHA	19/09/2014 06-15588	1140.04 Linc-IT CIC
	1111/1001 Continuing Education			EHA		36931.00 Sutton Community Academy
• ·	0					
· ·	1111/1001 Continuing Education			EHA	23/09/2014 06-15973	605.00 Stonebridge City Farm Assoc
Nottinghamshire County Council	0	—		EHA		27829.98 Sutton Community Academy
Nottinghamshire County Council	0		Third Party Payments	EHA	26/09/2014 06-15579	4195.00 Sutton Community Academy
Nottinghamshire County Council	6		Third Party Payments	EHA		43108.55 Sutton Community Academy
0 ,	1111/1001 Continuing Education		Third Party Payments	EHA	26/09/2014 06-15834	3200.00 Sutton Community Academy
•	1111/1001 Continuing Education		Third Party Payments	EHA	26/09/2014 06-15974	8390.00 Sutton Community Academy
Nottinghamshire County Council	C C	—		JDA	01/09/2014 06-10262	-775.00 West Notts College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC		JDA	17/09/2014 06-15580	-245.00 West Notts College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Income	JDA	17/09/2014 06-15585	-695.00 Dukeries Academy
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Income	JDA	17/09/2014 06-15605	-4797.50 North Notts College
Nottinghamshire County Council	1111/1001 Continuing Education	CONT_EDUC	Income	JDA	26/09/2014 06-15832	-5016.60 Sutton Community Academy
	1111/1001 Surplus or Deficit from Trading Undertak		Employee Related	ABA	29/09/2014 06-17030	540.00 Travel Liner
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BAA	11/09/2014 06-10594	575.40 Elect Install & Appliance Test Uk L
. .	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	ВАА	19/09/2014 06-14784	573.00 Xylem Water Solutions Ltd
v	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BAA	24/09/2014 06-16870	1633.50 Shaw Bros Limited
v ,	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BAA	26/09/2014 06-16811	3295.00 Stanley Security Solutions Ltd
	1111/1001 Surplus of Deficit from Trading Undertak		Premises Related	BBA	09/09/2014 06-14819	1000.00 Hutchinson Engineering Ltd
v	1111/1001 Surplus of Deficit from Trading Undertak		Premises Related	BBA		1709.16 Fleet Line Markers Ltd
0 ,					10/09/2014 06-16416	
• ·	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BBA	19/09/2014 06-16670	1260.00 Fleet Line Markers Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BCA	15/09/2014 06-15167	1556.62 Energas Ltd
v ,	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BDA		12500.00 MGE Partners
	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BDA		10000.00 LSH Client Property Management A/C
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/09/2014 06-16383	615.64 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/09/2014 06-16448	927.18 Glasdon Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/09/2014 06-16381	925.88 Wastecycle Ltd
-			Premises Related	BJA	12/09/2014 06-16382	804.00 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	FIEIIIISES Related	DJA	12/09/2014 00-10302	

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number Ne	t Amount Supplier Name
	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	22/09/2014 06-16728	610.49 Wastecycle Ltd
o ,	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	22/09/2014 06-16729	1038.24 Wastecycle Ltd
•	1111/1001 Surplus of Deficit from Trading Undertak		Premises Related	BJA	23/09/2014 06-16832	583.81 Biffa Waste Services Ltd
• •						
•	1111/1001 Surplus or Deficit from Trading Undertak		Premises Related	BJA	26/09/2014 06-16338	286.56 County Supplies (NCC)
• •	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CAA	03/09/2014 06-10685	1322.41 Leeds Commercial Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	03/09/2014 06-10686	7772.54 Ashfield District Council
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	12/09/2014 06-16444	505.43 Certas Energy UK Ltd T/A Emo Oil Lt
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/09/2014 06-10596	777.00 S F Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/09/2014 06-10599	1488.79 Parkin Contractors Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	02/09/2014 06-10601	960.00 Laffran Plant Hire
• •	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	02/09/2014 06-10602	880.00 Hopkinson Plant Hire Ltd
-	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	02/09/2014 06-10603	987.00 Laffran Plant Hire
0 ,			•			
• •	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	02/09/2014 06-10604	1760.00 Hopkinson Plant Hire Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	02/09/2014 06-10606	2042.00 A & V Squires Plant Co
• •	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	03/09/2014 06-10649	900.00 R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/09/2014 06-10786	777.00 S F Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/09/2014 06-10791	713.00 SHB Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/09/2014 06-10792	713.00 SHB Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/09/2014 06-10793	713.00 SHB Hire Ltd
-	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	04/09/2014 06-10797	1136.50 Hopkinson Plant Hire Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	04/09/2014 06-10798	1008.00 A & V Squires Plant Co
•			•			
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	04/09/2014 06-10799	1198.75 Laffran Plant Hire
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	04/09/2014 06-10800	1248.00 A & V Squires Plant Co
	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	04/09/2014 06-16352	1120.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/09/2014 06-11022	1780.00 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/09/2014 06-11060	1000.00 R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/09/2014 06-11072	1031.50 S F Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/09/2014 06-10648	4109.50 N Cresswell JCB Hire
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	09/09/2014 06-14754	609.00 S F Plant Hire
	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	09/09/2014 06-14759	672.00 Hall Plant Hire Ltd
•				CCA	09/09/2014 06-14761	970.75 S F Plant Hire
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related			
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	09/09/2014 06-14763	713.00 SHB Hire Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	09/09/2014 06-14781	874.00 A & V Squires Plant Co
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/09/2014 06-14782	1920.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/09/2014 06-14783	1128.00 Laffran Plant Hire
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/09/2014 06-14793	780.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/09/2014 06-14794	780.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/09/2014 06-14820	1525.00 Hutchinson Engineering Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	09/09/2014 06-14821	5925.00 Jordan Road Surfacing Limited
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	09/09/2014 06-14822	2295.50 Laffran Plant Hire
• •			•			
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	09/09/2014 06-14826	3050.00 Hutchinson Engineering Ltd
v ,	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	12/09/2014 06-15083	9785.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/09/2014 06-15084	3750.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/09/2014 06-15085	8700.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/09/2014 06-15086	1924.50 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/09/2014 06-15087	1678.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/09/2014 06-15088	1289.00 Hopkinson Plant Hire Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	12/09/2014 06-16474	630.08 Scot Group Ltd T/A Thrifty Car Rent
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	15/09/2014 06-15147	783.87 Burnt Tree Group Ltd
• •			•			
	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	15/09/2014 06-15151	880.00 Hopkinson Plant Hire Ltd
-	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	16/09/2014 06-15182	874.00 A & V Squires Plant Co
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	17/09/2014 06-15575	5325.00 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/09/2014 06-15597	2216.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/09/2014 06-15598	1760.00 Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/09/2014 06-15645	2619.02 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/09/2014 06-15734	777.00 S F Plant Hire
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	18/09/2014 06-15737	1598.00 J C Balls & Sons
• ·	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	19/09/2014 06-16701	992.00 Mackay Plant Hire Limited
•						-
	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	19/09/2014 06-16702	992.00 Mackay Plant Hire Limited
0,	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	19/09/2014 06-16703	992.00 Mackay Plant Hire Limited
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	19/09/2014 06-16704	992.00 Mackay Plant Hire Limited
v ,	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	22/09/2014 06-16714	1120.00 Maun Motors Self Drive
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/09/2014 06-16615	1012.00 Cotswold Roller Hire Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/09/2014 06-16783	1440.00 Vale Engineering York Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/09/2014 06-16790	1012.00 Cotswold Roller Hire Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	23/09/2014 06-16800	1120.00 Maun Motors Self Drive
0 ,	1111/1001 Surplus of Deficit from Trading Undertak		Transport Related	CCA	24/09/2014 06-16849	992.00 Mackay Plant Hire Limited
с ,						-
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	24/09/2014 06-16850	992.00 Mackay Plant Hire Limited
Neutral Processor	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	24/09/2014 06-16858	992.00 Mackay Plant Hire Limited
o ,		TRADING	Transport Related	CCA	24/09/2014 06-16862	992.00 Mackay Plant Hire Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		•			
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	24/09/2014 06-16865	992.00 Mackay Plant Hire Limited
Nottinghamshire County Council Nottinghamshire County Council		TRADING	Transport Related Transport Related	CCA CCA	24/09/2014 06-16865 24/09/2014 06-16866	992.00 Mackay Plant Hire Limited 864.00 Walkers Of Ashbourne Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	•			-
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING	Transport Related	CCA	24/09/2014 06-16866	864.00 Walkers Of Ashbourne Ltd

Padu Nama	Pady	Sorving Labol	Samiaa Cada	CIPEA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Data	Transaction Number Not Ar	mount	Supplier Name
		Service Label Surplus or Deficit from Trading Undertak		CIPFA Detailed Expenditure Type Transport Related	CCA	Date 24/09/2014	Transaction Number Net Ar) Walkers Of Ashbourne Ltd
· ·		, e		Transport Related	CCA	24/09/2014) Cotswold Roller Hire Ltd
•				Transport Related	CCA	24/09/2014) Cotswold Roller Hire Ltd
•				•	CCA	24/09/2014			Cotswold Roller Hire Ltd
· ·		, e		Transport Related	CCA	24/09/2014			
• •		i v		Transport Related) Mackay Plant Hire Limited
v				Transport Related	CCA	24/09/2014) Maun Motors Self Drive
,		i v		Transport Related	CCA) Mackay Plant Hire Limited) Maun Motors Self Drive
•		1 0		Transport Related	CCA	25/09/2014			
• •		Surplus or Deficit from Trading Undertak		Transport Related	CCA	25/09/2014			Scot Group Ltd T/A Thrifty Car Rent
• •		i v		Transport Related	CCA) SHB Hire Ltd
•		, e		Transport Related	CCA	26/09/2014) SHB Hire Ltd
• •		Surplus or Deficit from Trading Undertak		Transport Related	CCA) SHB Hire Ltd
•		i v		Transport Related	CCA) SHB Hire Ltd
•		Surplus or Deficit from Trading Undertak		Transport Related	CCA	26/09/2014) Jordan Road Surfacing Limited
•		1 0		Transport Related	CCA	26/09/2014) Laffran Plant Hire
• •		i v		Transport Related	CCA	26/09/2014) Jordan Road Surfacing Limited
•		i v		Transport Related	CCA) Multihog
•		i v		Transport Related	CCA	26/09/2014) Multihog
•		1 0		Transport Related	CCA	26/09/2014) Multihog
•		i v		Transport Related	CCA	29/09/2014) S F Plant Hire
v ,		i v		Transport Related	CCA	29/09/2014) J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/09/2014	¥ 06-17007	900.00) Multihog
v ,		Surplus or Deficit from Trading Undertak		Transport Related	CCA	29/09/2014) Multihog
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/09/2014	4 06-17009	900.00) Multihog
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/09/2014	4 06-17010	900.00) Multihog
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/09/2014	1 06-17012 10	J12.00	Cotswold Roller Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CDA	02/09/2014	4 06-10599 20	044.00) Parkin Contractors Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CDA	02/09/2014	1 06-10605	023.50) Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/09/2014	4 06-10507 20	672.71	R & A Scott Auto Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/09/2014	4 06-10509	599.60) Platts Harris Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/09/2014	4 06-10510	924.00) Pentagon
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/09/2014	4 06-10593	713.00) J C Balls & Sons
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/09/2014	1 06-10607 1 ⁻	197.06	Wacker Neuson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/09/2014	4 06-10608	898.22	2 Allscreens Nationwide Ltd
v ,				Supplies & Services	DAA	03/09/2014	1 06-10084 1 ⁻	176.45	Aggregate Industries-Charcon Divisi
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	03/09/2014			Batchmix Ltd
•				Supplies & Services	DAA	03/09/2014	4 06-10654	904.25	5 A1 Mini Mix Concrete Ltd
•				Supplies & Services	DAA			922.80) A1 Mini Mix Concrete Ltd
v ,				Supplies & Services	DAA	03/09/2014			3 A1 Mini Mix Concrete Ltd
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	04/09/2014			3 Wastecycle Ltd
•				Supplies & Services	DAA				9 Batchmix Ltd
v ,		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	04/09/2014) Lafarge Tarmac Trading Ltd (HO)
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA				5 Lafarge Tarmac Trading Ltd (HO)
		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	04/09/2014			Heage Road Vehicle Services Ltd
· ·		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA				3 Gk Group Mansfield
v		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA				S R & A Scott Auto Services Ltd
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	04/09/2014			/ Motor Body Repairs
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	04/09/2014			C F Parkinson Ltd
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	05/09/2014) Heymann Primary School
· ·				Supplies & Services	DAA				/ Imperial Commercials Ltd
•					DAA	05/09/2014			
•		1 0		Supplies & Services					2 Imperial Commercials Ltd
•		i v		Supplies & Services	DAA DAA	05/09/2014			Aggregate Industries-Charcon Divisi
•		i v		Supplies & Services) Lafarge Tarmac Trading Ltd (HO)
•		1 0		Supplies & Services	DAA	05/09/2014) Lafarge Tarmac Trading Ltd (HO)
				Supplies & Services		05/09/2014			Aggregate Industries-Charcon Divisi
o ,		Surplus or Deficit from Trading Undertak		Supplies & Services		05/09/2014			Aggregate Industries-Charcon Divisi
•		i v		Supplies & Services	DAA	05/09/2014			Aggregate Industries-Charcon Divisi
-		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA				Ashtead Plant Hire Co Ltd (HO)
		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	08/09/2014) Lee Reclaim Ltd
• ·		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA) Cemex Uk Operations Ltd
· ·		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA				Cemex Uk Operations Ltd
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA				Cemex Uk Operations Ltd
о ,		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	08/09/2014) ACL Environmental Services Ltd
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA				FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014	1 06-16317 1	914.00) Viatec Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014	4 06-16323	515.00) Rigby Taylor Ltd Origins
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/09/2014	4 06-16324 74	464.00) Agd Systems Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/09/2014	4 06-10755	673.08	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/09/2014			Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/09/2014) Breedon Aggregates England Ltd
.		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	09/09/2014			5 Breedon Aggregates England Ltd
Nottinghamshire County Council				Supplies & Services	DAA				Breedon Aggregates England Ltd
•	1111/1001		-						00 0 0 0
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	09/09/2014	1 06-10767 ·	550.50	Breedon Aggregates England I to
Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA DAA	09/09/2014) Breedon Aggregates England Ltd Breedon Aggregates England Ltd

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number Ne	t Amount Supplier Name
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/09/2014 06-10770	543.44 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/09/2014 06-14816	1116.00 A1 Mini Mix Concrete Ltd
o ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	09/09/2014 06-14829	745.27 FCC Recycling (UK) Ltd
с ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	09/09/2014 06-16331	913.92 Instarmac Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	10/09/2014 06-14869	914.35 FCC Recycling (UK) Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	10/09/2014 06-16335	515.50 Wolseley Uk Ltd (HO)
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	10/09/2014 06-16362	1843.60 Hirst Signs Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	10/09/2014 06-16395	3828.00 Viatec Uk Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	10/09/2014 06-16418	1395.00 CPL Nottingham Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	10/09/2014 06-16424	1639.61 Bss Group Plc (HO)
•	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DAA	10/09/2014 06-16425	2650.81 Edmundson Electrical Ltd
с ,			••	DAA	10/09/2014 06-16428	
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA DAA		1540.26 Bss Group Plc (HO)
• •	1111/1001 Surplus or Deficit from Trading Undertak				10/09/2014 06-16429	775.30 Ashtead Plant Hire Co Ltd (HO)
. ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		10/09/2014 06-16432	759.09 Ashtead Plant Hire Co Ltd (HO)
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	10/09/2014 06-16433	1760.30 Ashtead Plant Hire Co Ltd (HO)
0 ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	11/09/2014 06-16384	1640.00 CPL Nottingham Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	12/09/2014 06-10224	1758.50 Fuchs Lubricants Uk Plc
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	12/09/2014 06-10788	876.40 Lafarge Tarmac Trading Ltd (HO)
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	12/09/2014 06-10789	644.80 Lafarge Tarmac Trading Ltd (HO)
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	12/09/2014 06-11018	990.03 Aggregate Industries-Charcon Divisi
lottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2014 06-14750	720.78 Aggregate Industries-Charcon Divisi
lottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2014 06-15093	1215.90 Inter County Services Nottm Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2014 06-15094	1678.09 Midland Landfill Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2014 06-15116	4432.93 FCC Recycling (UK) Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2014 06-16456	1258.20 City Elec Factors Trent Divison Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/09/2014 06-16465	1219.27 Wolseley Uk Ltd (HO)
lottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/09/2014 06-15152	856.08 Lafarge Tarmac Trading Ltd (HO)
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/09/2014 06-15154	845.05 Aggregate Industries-Charcon Divisi
lottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/09/2014 06-15155	503.30 Aggregate Industries-Charcon Divisi
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	15/09/2014 06-15156	664.85 Aggregate Industries-Charcon Divisi
	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	15/09/2014 06-16441	625.22 Wolseley Uk Ltd (HO)
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	15/09/2014 06-16497	702.00 Wolseley Uk Ltd (HO)
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	15/09/2014 06-16498	821.00 Wolseley Uk Ltd (HO)
с ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	16/09/2014 06-10742	589.21 Breedon Aggregates England Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	16/09/2014 06-10761	799.45 Breedon Aggregates England Ltd
• ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	16/09/2014 06-10762	697.02 Breedon Aggregates England Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	16/09/2014 06-10766	990.25 Breedon Aggregates England Ltd
. ,	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DAA DAA	16/09/2014 06-10769	1248.67 Breedon Aggregates England Ltd
0				DAA DAA		
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA DAA	16/09/2014 06-10772 16/09/2014 06-15178	545.07 Breedon Aggregates England Ltd
v	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services			770.48 Aggregate Industries-Charcon Divisi
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		16/09/2014 06-15179	787.06 Aggregate Industries-Charcon Divisi
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		16/09/2014 06-16513	5738.00 Newark Copper Cylinder Company Ltd
	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-10787	770.80 Lafarge Tarmac Trading Ltd (HO)
v ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-10790	859.36 Lafarge Tarmac Trading Ltd (HO)
· ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-14749	568.40 Lafarge Tarmac Trading Ltd (HO)
	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-15565	975.30 A1 Mini Mix Concrete Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-15593	1143.90 Lafarge Tarmac Trading Ltd (HO)
ъ ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-15610	938.00 ACL Environmental Services Ltd
с ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-16551	679.18 Signature Limited
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-16564	25932.90 Erf Electrical Wholesalers Ltd
	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-16573	995.32 Edmundson Electrical Ltd
0,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-16574	995.32 Edmundson Electrical Ltd
. ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-16575	995.32 Edmundson Electrical Ltd
с ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-16576	995.32 Edmundson Electrical Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-16577	995.32 Edmundson Electrical Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-16578	995.32 Edmundson Electrical Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/09/2014 06-16579	995.32 Edmundson Electrical Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/09/2014 06-16580	995.32 Edmundson Electrical Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/09/2014 06-16581	995.32 Edmundson Electrical Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/09/2014 06-16582	995.32 Edmundson Electrical Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/09/2014 06-16583	995.32 Edmundson Electrical Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/09/2014 06-16584	995.32 Edmundson Electrical Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-16585	995.32 Edmundson Electrical Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/09/2014 06-16586	1024.25 Bss Group Plc (HO)
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-16587	1639.61 Bss Group Plc (HO)
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-16588	1639.61 Bss Group Plc (HO)
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-16589	1639.61 Bss Group Plc (HO)
. ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-16590	1639.61 Bss Group Plc (HO)
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	17/09/2014 06-16592	1144.14 G B Willbond Ltd (HO)
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	18/09/2014 06-11021	828.48 Aggregate Industries-Charcon Divisi
•	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DAA	18/09/2014 06-14751	729.21 Aggregate Industries-Charcon Divisi
•	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DAA DAA	18/09/2014 06-15648	2670.75 Midland Quarry Products Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak			DAA DAA	18/09/2014 06-15648	4373.41 Midland Quarry Products Ltd
			Supplies & Services Supplies & Services	DAA DAA	18/09/2014 06-16499	698.19 Wolseley Uk Ltd (HO)
lottinghamshire County Council	1111/1001 Curplus or Deticit trom Trading The demand					

Body Name Nottinghamshire County Council Nottinghamshire County Council		Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number Net A	mount	Supplier Name
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DAA	18/09/2014	06-16611	658.20) Wastecycle Ltd
•		· ·	TRADING	Supplies & Services	DAA	18/09/2014) Bss Group Plc (HO)
Nottinghamebirg County Council			TRADING	Supplies & Services	DAA	18/09/2014) Jwl Architectural Ironmongers Ltd
•			TRADING		DAA	18/09/2014) Jwl Architectural Ironmongers Ltd
. ,			TRADING	Supplies & Services	DAA	18/09/2014) Fieldwell Energy Services Ltd
•			TRADING	Supplies & Services	DAA				
•				Supplies & Services		19/09/2014 19/09/2014			B Econ Group Ltd
• •				Supplies & Services					Aggregate Industries-Charcon Divisi
-		1 0	TRADING	Supplies & Services		19/09/2014			Aggregate Industries-Charcon Divisi
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	19/09/2014			Aggregate Industries-Charcon Divisi
•			TRADING	Supplies & Services	DAA	19/09/2014			Charge Tarmac Trading Ltd (HO)
•		· ·	TRADING	Supplies & Services	DAA	19/09/2014			Aggregate Industries-Charcon Divisi
•			TRADING	Supplies & Services	DAA	19/09/2014			Aggregate Industries-Charcon Divisi
•			TRADING	Supplies & Services	DAA	19/09/2014) Aggregate Industries-Charcon Divisi
•			TRADING	Supplies & Services	DAA	19/09/2014			3 Wolseley Uk Ltd (HO)
-		1 0	TRADING	Supplies & Services	DAA	19/09/2014			Radix Traffic Ltd
v ,			TRADING	Supplies & Services	DAA	19/09/2014			CPL Nottingham Ltd
•			TRADING	Supplies & Services	DAA	19/09/2014			Jwl Architectural Ironmongers Ltd
•			TRADING	Supplies & Services	DAA	19/09/2014			Nal Ltd
-		1 0	TRADING	Supplies & Services	DAA	19/09/2014			2 Erf Electrical Wholesalers Ltd
•			TRADING	Supplies & Services	DAA	19/09/2014			' Bss Group Plc (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2014	06-16680 1	024.25	5 Bss Group Plc (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/09/2014	06-16716 2	2989.00) Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/09/2014	06-15814	702.19	Henton & Chattell Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/09/2014) Cookco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/09/2014	06-16606 1	395.00) Cookco Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/09/2014	06-16737 4	000.00	Candor Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/09/2014	06-16743 5	5230.00) CPL Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/09/2014	06-16746	871.00	Southcroft Engineering Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/09/2014	06-14768	547.57	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/09/2014	06-14771 2	394.13	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/09/2014	06-14772 2	2774.71	Breedon Aggregates England Ltd
		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	23/09/2014			Breedon Aggregates England Ltd
•		, ,		Supplies & Services	DAA	23/09/2014	06-14774 3	182.20	Breedon Aggregates England Ltd
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	23/09/2014			Breedon Aggregates England Ltd
•			TRADING	Supplies & Services	DAA	23/09/2014			Breedon Aggregates England Ltd
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	23/09/2014			Breedon Aggregates England Ltd
•		· ·	TRADING	Supplies & Services	DAA	23/09/2014			Breedon Aggregates England Ltd
				Supplies & Services	DAA	23/09/2014) Breedon Aggregates England Ltd
0 ,		1 8	TRADING	Supplies & Services	DAA	23/09/2014			5 Breedon Aggregates England Ltd
-		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	23/09/2014) Breedon Aggregates England Ltd
-				Supplies & Services	DAA	23/09/2014			Inter County Services Nottm Ltd
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	23/09/2014			Jwl Architectural Ironmongers Ltd
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	23/09/2014			Wolseley Uk Ltd (HO)
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	23/09/2014			5 Bss Group Plc (HO)
• •		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	23/09/2014			5 Bss Group Pic (HO)
v ,		· ·		••	DAA				1 ()
		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	24/09/2014 24/09/2014			Lafarge Tarmac Trading Ltd (HO)
•		Surplus or Deficit from Trading Undertak		Supplies & Services					Heage Road Vehicle Services Ltd
		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	24/09/2014			5 Batchmix Ltd
• •		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	24/09/2014) Hirst Signs Ltd
-			TRADING	Supplies & Services	DAA	24/09/2014			5 Bss Group Plc (HO)
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	24/09/2014			5 Bss Group Plc (HO)
с ,			TRADING	Supplies & Services	DAA	24/09/2014			Wastecycle Ltd
· ·			TRADING	Supplies & Services	DAA	25/09/2014			Imperial Commercials Ltd
• ·		1 0	TRADING	Supplies & Services	DAA	25/09/2014			Aggregate Industries-Charcon Divisi
•			TRADING	Supplies & Services	DAA	25/09/2014			2 Aggregate Industries-Charcon Divisi
• ·		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	25/09/2014			C F Parkinson Ltd
-			TRADING	Supplies & Services	DAA	25/09/2014			Platts Harris Ltd
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	25/09/2014			' Jwl Architectural Ironmongers Ltd
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	25/09/2014) Jwl Architectural Ironmongers Ltd
• •		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	25/09/2014			6 Wolseley Uk Ltd (HO)
а ,		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	25/09/2014			2 Pudsey Diamond Engineering Ltd
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	25/09/2014) CPL Nottingham Ltd
		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	25/09/2014) Candor Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2014	06-14823	580.47	'Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2014	06-14824	523.66	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2014	06-15573 1	015.75	6 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2014	06-15574	830.56	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2014	06-15577	701.22	Aggregate Industries-Charcon Divisi
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/09/2014) Lafarge Tarmac Trading Ltd (HO)
v				Supplies & Services	DAA	26/09/2014			Lafarge Tarmac Trading Ltd (HO)
		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	26/09/2014			2 Midland Quarry Products Ltd
•				Supplies & Services	DAA	26/09/2014			Midland Quarry Products Ltd
v ,		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	26/09/2014			Midland Quarry Products Ltd
		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	26/09/2014			Midland Quarry Products Ltd
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Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number N	et Amount Supplier Name
	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	26/09/2014 06-16212	1673.09 Midland Quarry Products Ltd
o ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	26/09/2014 06-16338	335.92 County Supplies (NCC)
	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	26/09/2014 06-16341	1204.50 County Supplies (NCC)
	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DAA	26/09/2014 06-16343	15220.00 Mabey Hire Ltd
•	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DAA	26/09/2014 06-16363	1735.80 Wolseley Uk Ltd (HO)
• •	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DAA	26/09/2014 06-16522	1985.00 Gem Vending Ltd
•	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DAA DAA	26/09/2014 06-16605	649.00 Cookco Ltd
0 ,			••	DAA	26/09/2014 06-16644	1395.00 CPL Nottingham Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services			C C
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	26/09/2014 06-16645	1201.00 CPL Nottingham Ltd
v ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	26/09/2014 06-16646	640.00 CPL Nottingham Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	29/09/2014 06-16224	750.00 Allscreens Nationwide Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	29/09/2014 06-16245	6191.70 Breedon Aggregates England Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	29/09/2014 06-17024	1399.38 Cleveland Cable Company Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	29/09/2014 06-17031	759.09 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/09/2014 06-17036	759.09 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/09/2014 06-17038	1760.30 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/09/2014 06-10613	428.00 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/09/2014 06-10619	258.49 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/09/2014 06-10622	215.81 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/09/2014 06-10625	716.75 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/09/2014 06-10628	660.67 M Maloney Country Butchers & B Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	03/09/2014 06-10676	517.44 Hopewall Farm Foods
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	03/09/2014 06-10677	634.56 Hopewall Farm Foods
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	04/09/2014 06-10741	745.80 Hopewall Farm Foods
•	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DBA	04/09/2014 06-11004	105.09 Arnold Dairies Ltd
	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DBA	08/09/2014 06-11056	107.37 Arnold Dairies Ltd
с ,	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DBA	09/09/2014 06-14830	27259.95 Hallam Country Fresh Foods Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	09/09/2014 06-14830 11/09/2014 06-14872	594.22 Brake Bros Ltd
•						
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	11/09/2014 06-14874	407.65 Brake Bros Ltd
0	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	11/09/2014 06-14877	542.81 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	11/09/2014 06-14878	582.69 Brake Bros Ltd
с ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	11/09/2014 06-14879	590.81 Brake Bros Ltd
	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	11/09/2014 06-14881	276.89 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/09/2014 06-14887	248.07 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	12/09/2014 06-15092	663.07 On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/09/2014 06-15191	1206.22 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/09/2014 06-15193	335.38 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/09/2014 06-15196	328.34 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	17/09/2014 06-15626	31968.23 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/09/2014 06-10170	955.00 Meden School - A Torch Academy
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	23/09/2014 06-15977	116.79 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	23/09/2014 06-15983	24935.87 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/09/2014 06-16170	28838.09 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	26/09/2014 06-16171	1252.33 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	26/09/2014 06-16175	345.48 Brake Bros Ltd
с ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	26/09/2014 06-16178	350.18 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	26/09/2014 06-16188	25410.60 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	26/09/2014 06-16189	26462.99 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	26/09/2014 06-16190	40338.00 Brake Bros Ltd
•	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DBA	26/09/2014 06-16191	22426.84 Brake Bros Ltd
•				DBA		
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services		26/09/2014 06-16192	23639.22 Brake Bros Ltd
• ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	26/09/2014 06-16193	701.74 M Maloney Country Butchers & B Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	26/09/2014 06-16197	22741.82 M Maloney Country Butchers & B Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	26/09/2014 06-16198	1104.04 Brake Bros Ltd
с ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	29/09/2014 06-16225	502.54 Gem Vending Ltd
0 ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	29/09/2014 06-16229	200.31 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	29/09/2014 06-16232	372.92 Brake Bros Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	29/09/2014 06-16236	1038.96 Brake Bros Ltd
	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DBA	29/09/2014 06-16240	940.48 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/09/2014 06-16306	410.80 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/09/2014 06-16349	4045.00 Gem Vending Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	26/09/2014 06-16341	3.40 County Supplies (NCC)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	03/09/2014 06-16332	622.39 Lukes & Godwin Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/09/2014 06-10595	800.00 E M D D Limited
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	04/09/2014 06-10796	2280.00 E M D D Limited
• ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	04/09/2014 06-16353	4368.50 R & P Services Nottingham Ltd
ъ ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	04/09/2014 06-16354	4368.50 R & P Services Nottingham Ltd
• ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	08/09/2014 06-16380	782.00 Complete Weed Control Nottingham
•	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DEA	09/09/2014 06-14753	529.26 Western Power Distribution
•	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DEA	10/09/2014 06-16423	790.00 Phoenix Contractors
•	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DEA	10/09/2014 06-16426	900.00 Kar Mechanical Services
с ,				DEA	10/09/2014 06-16426	1037.31 Lukes & Godwin Ltd
Nottinghamehira County Council	1111/1001 Surplus or Deficit from Trading Undertak	INADING	Supplies & Services			
•			Supplier & Services		10/00/2014 06 46420	2450 00 Slook & Co Floorocianiano
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services Supplies & Services	DEA DEA	10/09/2014 06-16430 10/09/2014 06-16431	2450.00 Slack & Co Floorcoverings 1037.31 Lukes & Godwin Ltd

Body Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number Ne	t Amount Supplier Name
· · · · · · · · · · · · · · · · · · ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	11/09/2014		625.00 Dial A Rod Derby Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	12/09/2014		500.00 Ian Rawlins Joinery Services Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	15/09/2014		1985.00 M & G Services Limited
0 ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	15/09/2014		3685.00 M & G Services Limited
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	15/09/2014		4000.00 DAE Mechanical Services Ltd
v ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	17/09/2014		800.00 E M D D Limited
0 ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	17/09/2014		800.00 E M D D Limited
v ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	17/09/2014		1900.00 E M D D Limited
σ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	17/09/2014		2200.00 E M D D Limited
. .			••				
. .	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	17/09/2014		1000.00 DAE Mechanical Services Ltd
-	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	17/09/2014		2285.00 M & G Services Limited
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	17/09/2014		6205.70 Barker & Sheldon
	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	17/09/2014		1400.00 Arnold Electrical
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	17/09/2014		2309.50 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2014	06-16566	30000.00 Barker & Sheldon
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	17/09/2014	06-16591	1415.00 Dial A Rod Derby Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2014	06-16612	679.50 Fire Safety Services Uk Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2014	06-16614	591.00 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2014	06-16640	590.00 City Glass & Aluminium Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2014	06-16653	670.00 Phoenix Contractors
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2014	06-16655	1456.00 P & J Fencing (Pikemaster Ltd)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/09/2014	06-16656	789.00 Phoenix Contractors
-	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	18/09/2014		5244.45 Geo Hanson & Sons (Hucknall) Limite
. .	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	18/09/2014		4035.00 Michael Pepper
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	18/09/2014		594.00 Arnold Electrical
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	18/09/2014		1037.31 Lukes & Godwin Ltd
• •	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DEA	18/09/2014		4188.00 City Glass & Aluminium Limited
• •	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services Supplies & Services	DEA	18/09/2014		525.00 E.On Uk Energy Services Limited
• •							
v ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	19/09/2014		525.00 E.On Uk Energy Services Limited
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	19/09/2014		3850.00 Andy Portlock Tree Specialists Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	22/09/2014		1001.28 Futures Advice, Skills & Employment
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	22/09/2014		1001.28 Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/09/2014	06-16745	28396.00 M J W Asbestos Removal Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/09/2014	06-16771	4368.50 R & P Services Nottingham Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/09/2014	06-15998	1387.01 Hetts Lane Infant School
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/09/2014	06-16813	585.00 Trentside Plumbing Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/09/2014	06-16815	987.00 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	23/09/2014	06-16829	500.00 Highmanor Construction Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16842	2333.39 Television Install.Serv Mansfield L
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16847	1795.00 Slack & Co Floorcoverings
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	24/09/2014	06-16855	6170.00 Highmanor Construction Ltd
. .	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	24/09/2014		2624.88 Jordan Road Surfacing Limited
. .	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	24/09/2014		1000.00 DAE Mechanical Services Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	24/09/2014		14825.00 Beaufort Construction (S-In-A) Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	24/09/2014		2061.58 C P Berry Groundworks Ltd
v ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	24/09/2014		3774.00 Slack & Co Floorcoverings
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	24/09/2014		750.00 Michael Pepper
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	24/09/2014		2980.00 S & P Williams Plastering Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	24/09/2014		1037.31 Lukes & Godwin Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	24/09/2014		4368.50 R & P Services Nottingham Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	24/09/2014	06-16876	4000.00 DAE Mechanical Services Ltd
0 ,			Supplies & Services	DEA	24/09/2014		1000.00 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16878	1051.88 Arnold Electrical
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16879	1330.68 Arnold Electrical
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16880	2086.74 Michael Pepper
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16881	1280.00 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16882	1120.00 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16883	1400.00 Arnold Electrical
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16884	14825.00 Beaufort Construction (S-In-A) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/09/2014	06-16924	5950.00 STM UK Ltd
• ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	24/09/2014		4895.00 M & G Services Limited
0 ,	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	24/09/2014		4800.00 D Towle Construction
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	25/09/2014		1002.70 E.On Uk Energy Services Limited
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	25/09/2014		660.00 C & S Fencing
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	25/09/2014		2281.42 STM UK Ltd
•	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DEA	25/09/2014		640.00 DAE Mechanical Services Ltd
0 ,							
· ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	25/09/2014		640.00 DAE Mechanical Services Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	25/09/2014		1000.00 DAE Mechanical Services Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	25/09/2014		560.00 DAE Mechanical Services Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	25/09/2014		892.12 Geo Hanson & Sons (Hucknall) Limite
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014	06-16946	7749.80 Trent Valley Window & Door Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014	06-16956	4000.00 DAE Mechanical Services Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014	06-16958	1400.00 Arnold Electrical
···· ··· ··· ··· ··· ··· ··· ··· ··· ·							
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014	06-16962	5759.00 A1 Flue Systems

ody Name	Body Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date Transaction Number N	et Amount Supplier Name
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014 06-16963	1400.00 Arnold Electrical
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/09/2014 06-16964	30000.00 Barker & Sheldon
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/09/2014 06-15020	108.09 Security Plus Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/09/2014 06-16972	870.75 Pear Tree Plant Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	26/09/2014 06-16973	806.25 Pear Tree Plant Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	26/09/2014 06-16974	774.00 Pear Tree Plant Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	26/09/2014 06-16981	4948.00 Trent Valley Window & Door Co Ltd
• •						•
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	26/09/2014 06-16984	1890.00 First Order Red Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	26/09/2014 06-16985	1890.00 First Order Red Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/09/2014 06-16997	9375.00 Arnold Electrical
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/09/2014 06-16998	38857.78 A R G (Mansfield) Limited
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	26/09/2014 06-16999	5120.00 A R G (Mansfield) Limited
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	19/09/2014 06-16658	8684.00 D J & M Bower (Tarmac Roadsurfaci
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	19/09/2014 06-16665	990.00 Road Marking Services Limited
•	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EAA	19/09/2014 06-16668	26136.00 Nova Sport
• •	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EAA	25/09/2014 06-16957	7674.00 Middleton Site Services
			, ,			
	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EAA	29/09/2014 06-17005	3074.00 Horizon Landscapes Ltd
• ,	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EBA	03/09/2014 06-16337	3404.40 R & P Services Nottingham Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	04/09/2014 06-16351	1552.00 Countryside Training Management Lt
nghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	05/09/2014 06-16371	3404.40 R & P Services Nottingham Ltd
nghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	05/09/2014 06-16373	2094.54 Traffix East Ltd
nghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	12/09/2014 06-16471	700.00 Empire Scaffolding (Gb) Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EBA	19/09/2014 06-16333	557.90 Western Power Distribution
• •	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EBA	19/09/2014 06-16509	656.00 E.On Uk Energy Services Limited
• •	1111/1001 Surplus of Deficit from Trading Undertak		Third Party Payments	EBA	19/09/2014 06-16524	704.35 A S D Fabrication & Welding Engine
• •	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EBA	22/09/2014 06-16690	509.00 E.On Uk Energy Services Limited
	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EBA	22/09/2014 06-16693	981.00 E.On Uk Energy Services Limited
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	22/09/2014 06-16725	802.00 Baby T Workshops Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	23/09/2014 06-16786	3404.40 R & P Services Nottingham Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	23/09/2014 06-16793	2094.54 Traffix East Ltd
inghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	24/09/2014 06-16550	2355.00 H C Doughty & Sons
• •	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EBA	24/09/2014 06-16773	2481.60 Traffix East Ltd
• •	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EBA	24/09/2014 06-16859	3404.40 R & P Services Nottingham Ltd
• •				EBA	24/09/2014 06-16919	5500.00 STM UK Ltd
• ,	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments			
• •	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EBA	24/09/2014 06-16928	600.00 Trustseal Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	25/09/2014 06-16810	924.00 E.On Uk Energy Services Limited
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	25/09/2014 06-16871	562.00 E.On Uk Energy Services Limited
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	25/09/2014 06-16886	670.00 E.On Uk Energy Services Limited
	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EBA	25/09/2014 06-16887	509.00 E.On Uk Energy Services Limited
•	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EBA	25/09/2014 06-16961	3404.40 R & P Services Nottingham Ltd
с ,	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EBA	29/09/2014 06-16766	1032.00 E.On Uk Energy Services Limited
•						
•	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EBA	29/09/2014 06-16959	863.00 E.On Uk Energy Services Limited
•	1111/1001 Surplus or Deficit from Trading Undertak		Third Party Payments	EBA	29/09/2014 06-16960	553.00 E.On Uk Energy Services Limited
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transfer Payments	GAA	26/09/2014 06-16338	45.00 County Supplies (NCC)
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Support Services	НАА	15/09/2014 06-16496	577.23 William Freer Limited
inghamshire County Council	1111/1001 Non Distributed Costs	NON_DIST	Premises Related	BAA	26/09/2014 06-16697	1451.48 Vps Uk Ltd
inghamshire County Council		HEALTH	Supplies & Services	DEA	03/09/2014 06-10086	22716.07 Nottingham Citycare Partnership CIC
inghamshire County Council		HEALTH	Supplies & Services	DEA	04/09/2014 06-10674	11448.75 Larwood & Village Surgeries
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inghamshire County Council		HEALTH	Supplies & Services	DEA	04/09/2014 06-10675	36466.75 Larwood & Village Surgeries
inghamshire County Council		HEALTH	Supplies & Services	DEA	04/09/2014 06-10678	24818.25 Larwood & Village Surgeries
inghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	05/09/2014 06-10092	76726.00 Nottinghamshire Healthcare Nhs Tru
inghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	05/09/2014 06-10093	76726.00 Nottinghamshire Healthcare Nhs Trus
inghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	09/09/2014 06-14786	1242.00 Staffordshire & Stoke on Trent Part
inghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	12/09/2014 06-15091	9185.67 Newgate Medical Group
inghamshire County Council		HEALTH	Supplies & Services	DEA	17/09/2014 06-15608	5362.00 Orion Medical Products
inghamshire County Council		HEALTH	Supplies & Services	DEA	17/09/2014 06-15623	4470.96 Friary Drop In Ltd
inghamshire County Council		HEALTH	Supplies & Services	DEA	18/09/2014 06-15609	552.00 Sheffield Teaching Hospital
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inghamshire County Council		HEALTH	Supplies & Services	DEA	18/09/2014 06-15643	10857.00 Equation
inghamshire County Council		HEALTH	Supplies & Services	DEA	18/09/2014 06-15644	18768.00 Women's Aid Integrated Services
inghamshire County Council		HEALTH	Supplies & Services	DEA	19/09/2014 06-14785	518.00 North Devon Healthcare
inghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	19/09/2014 06-14796	3921.44 Derby Hospitals NHS Foundation Tru
nghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	19/09/2014 06-15157	2397.00 Staffordshire & Stoke on Trent Part
nghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	22/09/2014 06-15823	2917.00 Hettys
nghamshire County Council		HEALTH	Supplies & Services	DEA	22/09/2014 06-16753	42792.14 Nottinghamshire Womens Aid Ltd
nghamshire County Council		HEALTH	Supplies & Services	DEA	22/09/2014 06-16754	31262.35 Women's Aid Integrated Services
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inghamshire County Council		HEALTH	Supplies & Services	DEA	24/09/2014 06-16909	11333.33 The Clare Bale Consultancy Ltd
inghamshire County Council		HEALTH	Supplies & Services	DEA	26/09/2014 06-10644	5398.20 Orion Medical Products
nghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	26/09/2014 06-14817	40065.20 Nottinghamshire Healthcare Nhs Tru
inghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	26/09/2014 06-15161	999.24 The Whyburn Medical Practice
inghamshire County Council		HEALTH	Supplies & Services	DEA	26/09/2014 06-15162	1085.59 The Whyburn Medical Practice
tinghamshire County Council		HEALTH	Supplies & Services	DEA	26/09/2014 06-15163	1721.88 Church Walk Surgery
inghamshire County Council		HEALTH	Supplies & Services	DEA	26/09/2014 06-15164	1758.60 Church Walk Surgery
ingnamsnire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	26/09/2014 06-15559	1381.12 Bahia Pharmacy Ltd T/A Mans Deli C
tinghamshire County Council		HEALTH	Supplies & Services	DEA	26/09/2014 06-15560	1692.31 Bahia Pharmacy Ltd T/A Mans Deli C

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number Ne	t Amount Supplier Name
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15561	2113.67 Bahia Pharmacy Ltd T/A Mans Deli Ch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15563	700.74 Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15564	1241.18 Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15611	883.94 Brisco's Chemist
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15630	625.17 Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15634	661.81 Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15635	517.54 Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15666	1087.75 M & R Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/09/2014	06-15667	769.44 Manns Pharmacy
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	26/09/2014		966.38 W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	26/09/2014		547.31 W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	26/09/2014		506.09 W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	26/09/2014		778.60 W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	26/09/2014		570.21 Manton Pharmacy
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	26/09/2014		764.86 Oakwood Pharmacy (Oak Healthcare Lt
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	26/09/2014		858.75 Oakwood Pharmacy (Oak Healthcare Lt
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	26/09/2014		1573.23 Peter James (Bridgegate Chemist) Lt
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	26/09/2014		1733.53 L Rowland & Co (Retail) Ltd
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	26/09/2014		1467.44 Worksop Pharmacy
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	26/09/2014		812.95 Worksop Pharmacy
Nottinghamshire County Council			HEALTH		DEA	26/09/2014		4195.28 Worksop Pharmacy
. ,				Supplies & Services	DEA			. ,
Nottinghamshire County Council			HEALTH	Supplies & Services		26/09/2014		661.81 The Co-operative Pharmacy
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	26/09/2014		590.82 The Co-operative Pharmacy
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	26/09/2014		1220.73 Leeds Teaching Hospitals
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	26/09/2014		840.00 Woodlands Medical Practice
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	26/09/2014		2100.00 Woodlands Medical Practice
Nottinghamshire County Council			HEALTH	Supplies & Services	DEA	26/09/2014		2917.00 Hettys
Nottinghamshire County Council			HEALTH	Supplies & Services	DKA	26/09/2014		948.12 Asda Stores Ltd
Nottinghamshire County Council			HEALTH	Supplies & Services	DKA	26/09/2014		624.12 Asda Stores Ltd
Nottinghamshire County Council			HEALTH	Supplies & Services	DKA	26/09/2014		545.22 Gilbody Gundkalli Ltd T/A Gilbody P
Nottinghamshire County Council			HEALTH	Supplies & Services	DKA	26/09/2014		899.30 Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council			HEALTH	Supplies & Services	DKA	26/09/2014		619.34 Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council			HEALTH	Supplies & Services	DKA	26/09/2014		715.65 Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council			HEALTH	Supplies & Services	DKA	26/09/2014		735.91 W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council			HEALTH	Supplies & Services	DKA	26/09/2014		628.40 W R Evans (Chemist) LtdT/AManor Pha
Nottinghamshire County Council			HEALTH	Supplies & Services	DKA	26/09/2014		1167.44 L Rowland & Co (Retail) Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/09/2014	06-15817	505.68 The Co-operative Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/09/2014		875.24 The Co-operative Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/09/2014	06-15819	573.08 The Co-operative Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/09/2014	06-15820	573.08 The Co-operative Pharmacy
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	04/09/2014	06-10087	141956.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	04/09/2014	06-10094	457460.00 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	04/09/2014	06-10740	141377.00 Nottm University Hospitals Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	09/09/2014	06-14790	567.00 Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	11/09/2014	06-14890	247954.00 Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	26/09/2014	06-10112	60766.00 Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	26/09/2014	06-14891	171090.10 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	26/09/2014	06-14912	273376.71 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	26/09/2014	06-15199	141377.00 Nottm University Hospitals Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	26/09/2014	06-15972	567.00 Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	26/09/2014	06-15975	247954.00 Sherwood Forest Hosp Nhs Trust