Dayle Name	Dealer	Comice Label	0	OIDEA Datailed France	ulituma Tuma OIDEA Datailaul	Francostion No.	lat Amazanta Committee Nama
Body Name Nottinghamshire County Council	Body 1111/1001	Service Label 1 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	diture Type CIPFA Detailed BJA	Expenc Date Transaction Nul N 07/07/2014 04-10001	let Amount Supplier Name 713.20 Biffa Waste Services Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/07/2014 04-10001	1069.20 Hamelin Paperbrands Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	17/07/2014 04-10001	2136.15 Hamelin Paperbrands Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	21/07/2014 04-10001	564.00 Plastoreg Smidt Gmbh
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	21/07/2014 04-10001	510.48 Plastoreg Smidt Gmbh
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	24/07/2014 04-10001	1908.06 Hamelin Paperbrands Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	1255.28 Bostik Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	603.00 Reliance Medical Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	07/07/2014 04-10001	800.00 Advanced Ticketing Limited
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	613.00 Esselte Uk
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	530.50 Esselte Uk
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	623.29 Snopake Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1326.00 Antalis Document Supplies
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1386.00 Antalis Document Supplies
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	625.30 Antalis Key Accounts
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	1338.00 Premier Paper Group Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	1520.00 Antalis Key Accounts
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-10001	789.70 Xma Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	1079.10 Antalis Key Accounts
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	17/07/2014 04-10001	513.24 Flexiform Business Furniture
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	25/07/2014 04-10001	588.37 Helix Trading Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	15/07/2014 04-10001	1193.50 Candor Services
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	17/07/2014 04-10001	1215.92 Candor Services
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/07/2014 04-10001	532.35 Polystar Plastics Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/07/2014 04-10001	6332.70 Polystar Plastics Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/07/2014 04-10001	4246.02 Premiere Products
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	928.44 Dudson Bros Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-10001	654.79 Coptrin Limited
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	2045.66 W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	4558.09 Sca Hygiene
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	503.20 A.M. Packaging (Mansfield) Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	1332.81 W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	5153.78 Sca Hygiene
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	4495.65 Sca Hygiene
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	551.30 R.A. Roberts (Office Equipmment) Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	570.00 Kay-Metzeler Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1535.55 Stearn Electric Company Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	606.00 Stearn Electric Company Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	615.00 Stearn Electric Company Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	24/07/2014 04-10001	752.15 Shermond
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	17/07/2014 04-10001	1807.78 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	30/07/2014 04-10001	788.10 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	876.15 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	5123.30 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1073.84 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	752.10 Triumph, Tbs (South Wales) Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	726.54 Gratnells Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	729.30 Magiboards Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	501.72 Combined Office Interiors Ltd
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	931.60 Principal Furniture
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	710.60 Lockhart Catering Equipment Ltd
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	728.00 Triumph, Tbs (South Wales) Ltd
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	504.00 Mardel Office Interiors
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	722.00 Mardel Office Interiors
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	1422.00 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	1053.60 Principal Furniture
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	2740.50 Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	913.50 Advanced Moulds Ltd
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-10001	1795.66 Slater Harrison & Co Ltd
-		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-10001	2618.20 Slater Harrison & Co Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-10001	1128.60 Kent County Supplies
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-10001	630.70 Major Brushes Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1812.88 Newell Rubbermaid
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1484.04 Newell Rubbermaid
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	546.76 Rapesco Office Products Plc
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	659.04 Exaclair Limited
Nottinghamshire County Council	1111/100	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1143.95 Creativity International Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	964.37 Creativity International Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1002.64 Filalyra Gb Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	716.20 Acco-Rexel Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	930.80 Newclay Products Ltd

Body Name	Body Service Label	Service Code	e CIPFA Detailed Expend	liture Type CIPFA Detailed	d Expenc Date Transaction Nu	Net Amount Supplier Name
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	959.77 Slater Harrison & Co Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	2130.60 Slater Harrison & Co Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	864.20 Kent County Supplies
lottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	694.30 Tiger Stationery Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	633.53 Staedtler (Uk) Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	3066.38 Staedtler (Uk) Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	850.00 Lucy Friend Paper Co
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	1175.00 Valentine Clays
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	545.60 Craftpacks
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	521.20 Art And Craft Factory
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-10001	612.45 Newell Rubbermaid
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-10001	705.86 Edding Uk Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	1437.66 Acco-Rexel Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	800.99 Swan Stabilo Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	898.60 Newclay Products Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	691.69 Bic U.K. Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	728.79 Edding Uk Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	1265.86 Rapesco Office Products Plc
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	30/07/2014 04-10001	679.24 Exaclair Limited
•	1111/1001 Surplus of Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	30/07/2014 04-10001	1839.46 Slater Harrison & Co Ltd
•	•	TRADING	Supplies & Services Supplies & Services	DAA	30/07/2014 04-10001	630.35 Kent County Supplies
•	1111/1001 Surplus or Deficit from Trading Undertak		• •		30/07/2014 04-10001	984.28 Kent County Supplies
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		576.00 Craftpacks
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	576.00 Granpacks 598.40 Grosvenor House Papers Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-10001	
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	1410.00 Newell Rubbermaid
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	5660.24 Staedtler (Uk) Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	1394.70 Edding Uk Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	1235.93 Allen Glenold Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	738.30 Major Brushes Ltd
· · · · · · · · · · · · · · · · · · ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-10001	3537.90 Eastpoint
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	570.00 Spaceright Europe Ltd
hamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	790.00 Spaceright Europe Ltd
hamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1580.00 Spaceright Europe Ltd
hamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	1120.15 Eastpoint
ghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	665.74 Eastpoint
hamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	666.55 Eastpoint
hamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	518.50 Eastpoint
namshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-10001	1076.40 William Sinclair Horticulture Ltd
ghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	1052.21 Brian Clegg (Educational Products) Ltd
namshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-10001	862.04 Profile Education Ltd
namshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	646.48 Profile Education Ltd
· · · · · · · · · · · · · · · · · · ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	1167.66 Profile Education Ltd
·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	730.32 Monarch Computer Furniture
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	766.79 Monarch Computer Furniture
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	643.98 Monarch Computer Furniture
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	847.68 Monarch Computer Furniture
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-10001	568.14 Monarch Computer Furniture
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-10001	760,74 Monarch Computer Furniture
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	30/07/2014 04-10001	1076.40 William Sinclair Horticulture Ltd
·			• •		30/07/2014 04-10001	537.63 Lego Co. Ltd T/A Lego Education Europ
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA		982.68 Monarch Computer Furniture
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-10001	•
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	07/07/2014 04-10001	822.36 Frontline Recruitment Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	22/07/2014 04-10001	852.48 Frontline Recruitment Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	22/07/2014 04-10001	537.43 A&T Active Recruitment
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	28/07/2014 04-10001	844.71 Frontline Recruitment Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	22/07/2014 04-10001	1346.43 Ng Chartered Surveyors
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	22/07/2014 04-10001	1346.43 Ng Chartered Surveyors
hamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	22/07/2014 04-10001	1346.43 Ng Chartered Surveyors
ghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BAA	18/07/2014 04-17632	915.00 Arnold Electrical
namshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BCA	11/07/2014 04-17462	1132.80 Forever Fuels Ltd
hamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	02/07/2014 04-10002	5473.85 Making It! Enterprises Ltd
•	1111/1001 Children and Young People	CYP	Premises Related	BDA	02/07/2014 04-10003	1099.99 Nottingham City Council
•	1111/1001 Children and Young People	CYP	Premises Related	BDA	02/07/2014 04-10011	4452.15 Making It! Enterprises Ltd
,	1111/1001 Children and Young People	CYP	Premises Related	BDA	02/07/2014 04-10012	518.00 Derbyshire Dales District Council
- :	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/07/2014 04-10013	590.00 CDF
giranical obtaining obtained	1111/1001 Children and Young People	CYP	Premises Related	BDA	03/07/2014 04-10013	590.00 CDF
nhamshire County Council		CYP	Premises Related	BDA	11/07/2014 04-10014	700.00 Bishop Alexander LEAD Academy
•	1111/1001 Children and Voung Poople		i ieiiiises Neidleu	DUA	11/01/2014 04-1/084	100.00 District Monariasi ELIND Moduciny
nghamshire County Council	1111/1001 Children and Young People			DDΛ	17/07/2014 04 47550	3247 50 The Derhyshire Hotel
phamshire County Council phamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	17/07/2014 04-17552	3247.50 The Derbyshire Hotel
phamshire County Council phamshire County Council phamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP	Premises Related Premises Related	BDA	18/07/2014 04-17638	600.00 E Learning Team Ltd
nghamshire County Council nghamshire County Council nghamshire County Council nghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related			

ody Name	Body	Service Label		CIPFA Detailed Expendi			Nui Net Amount Supplier Name
ottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA	22/07/2014 04-10016	3292.21 Making It! Enterprises Ltd
ottinghamshire County Council		Children and Young People	CYP	Premises Related	BDA	22/07/2014 04-17681	1405.00 NNAS Trading Ltd
ttinghamshire County Council		Children and Young People	CYP	Premises Related	BDA	31/07/2014 04-10018	2888.61 Making It! Enterprises Ltd
ttinghamshire County Council		Children and Young People	CYP	Premises Related	BDA	31/07/2014 04-17570	1395.00 Sodexo Prestige Ltd
ottinghamshire County Council		Children and Young People	CYP	Premises Related	BFA	03/07/2014 04-10525	1452.93 Severn Trent Water Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	03/07/2014 04-10537	3116.16 Severn Trent Water Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	08/07/2014 04-11264	1394.33 Severn Trent Water Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	22/07/2014 04-16447	854.53 Severn Trent Water Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	24/07/2014 04-16622	2485.68 Severn Trent Water Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	28/07/2014 04-16924	742.98 Severn Trent Water Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	30/07/2014 04-17016	1546.57 Severn Trent Water Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CAA	03/07/2014 04-10442	3330,26 Broxtowe Borough Council
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10609	2678.97 Taxicover Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10610	3010.35 Taxicover Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10611	3563.40 Taxicover Uk Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10612	3727.08 Taxicover Uk Ltd
•		• •		•			3259.07 Taxicover Uk Ltd
ettinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10613	
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ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10618	2985.57 Taxicover Uk Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10619	2998.80 Taxicover Uk Ltd
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ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10622	3148.95 Taxicover Uk Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10623	2395.47 Mars Cars Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10624	1173.00 Southside Cars
ttinghamshire County Council			CYP	Transport Related	CCA	04/07/2014 04-10625	1505.20 Southside Cars
•		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10626	813.96 Southside Cars
,		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10627	1210.02 Southside Cars
ttinghamshire County Council		• .	CYP	Transport Related	CCA	04/07/2014 04-10628	2228.10 Southside Cars
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ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10630	2028.60 Southside Cars
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10631	1050.00 Southside Cars
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10632	1205.82 Southside Cars
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10633	2211.36 Southside Cars
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10634	1019.34 Southside Cars
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10638	2615.00 All Wayz Travel
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10639	2057.28 All Wayz Travel
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10645	3063.59 Marriotts Travel
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10646	3007.62 Marriotts Travel
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ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10648	2699.34 Martins Travel
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10659	4855.20 Redfern Travel
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10660	1632.00 Redfern Travel
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10662	3195.78 CBC Taxis Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10663	689.43 CBC Taxis Ltd
•		- · ·		·			1205.40 CBC Taxis Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10664	1114.72 CBC Taxis Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10665	
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10666	1106.70 CBC Taxis Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10667	893.52 CBC Taxis Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10669	799.89 CBC Taxis Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10670	563.40 CBC Taxis Ltd
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10671	1328.48 CBC Taxis Ltd
ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10683	698.88 Alpha Cars
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ttinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10685	2072.70 Arrow Specialised Transport Ltd
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tinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10690	2199.33 Arrow Specialised Transport Ltd
tinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10691	2909.97 Arrow Specialised Transport Ltd
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Body Name	Body Service Label		ode CIPFA Detailed Expendit		•	
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ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10703	2034.90 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10704	2482.62 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10705	1990.38 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10706	2521.47 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10707	2093.49 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10708	2299.71 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10709	2152.71 Arrow Specialised Transport Ltd
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ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10711	2096.22 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10713	1134.00 Arrow Specialised Transport Ltd
•			•			2046.00 Arrow Specialised Transport Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10715	1782.40 Arrow Specialised Transport Ltd
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ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10718	2334.78 Arrow Specialised Transport Ltd
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ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10725	2781.60 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10726	2397.23 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10727	1648.32 Arrow Specialised Transport Ltd
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ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10735	2856.00 Arrow Specialised Transport Ltd
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ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10739	2077.74 Arrow Specialised Transport Ltd
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ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10755	2034.90 Arrow Specialised Transport Ltd
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ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10757	2741.76 Arrow Specialised Transport Ltd
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•	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10772	1716.00 Bridges Transport Services
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ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10780	2227.68 Bridges Transport Services
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10781	1442.20 Bridges Transport Services
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•	1111/1001 Children and Young People	CYP		CCA	04/07/2014 04-10782	4079.80 Bridges Transport Services
ottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Transport Related Transport Related	CCA	04/07/2014 04-10784	1240.47 Bridges Transport Services
ottinghamshire County Council				(30)	04/07/0044 04 40705	ACCOUNT A PRINCIPLE FOR PROPERTY SON MODE

Body Name		Service Label		CIPFA Detailed Expendi				Nui Net Amount Supplier Name
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014		939.75 Bridges Transport Services
ettinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014		734.40 Bridges Transport Services
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014		2354.10 Bridges Transport Services
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ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/07/2014	04-10794	710.13 Fozcabs Newark Taxis
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/07/2014	04-10797	1291.80 Fozcabs Newark Taxis
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/07/2014	04-10798	1524.80 Fozcabs Newark Taxis
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ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/07/2014	04-10800	1639.77 Fozcabs Newark Taxis
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ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014		629.75 Fozcabs Newark Taxis
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ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014		1876.82 Headland Taxi Services
•		Children and Young People	CYP	•	CCA	04/07/2014		1557.57 Headland Taxi Services
ottinghamshire County Council				Transport Related				1569.33 Horizon Travel
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014		
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ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014		1821.33 Ja Travel Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014		3412.29 Ja Travel Ltd
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ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014	04-10824	2659.23 Oasis Taxis Mansfield Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014		2913.12 Oasis Taxis Mansfield Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014		2099.16 Sprays Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014		1936.80 Sprays Transport Ltd
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ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/07/2014	04-10863	2799.27 F & J Marriott T/A Unity Coaches
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ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014	04-10865	2642.52 F & J Marriott T/A Unity Coaches
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ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014		2719.40 Vallances Coaches
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ettinghamshire County Council		• •	CYP	Transport Related	CCA	04/07/2014		2570.40 Goldstar Travel Nottm Ltd
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•		• •		•				3242.61 K & S Coaches
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ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014		3000.00 Tiger European Uk Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014		3127.32 P & P Taxis
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/07/2014	04-10904	3427.20 P & P Taxis
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	04/07/2014	04-10905	1328.04 P & P Taxis
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014		3260.00 Freeway Coaches Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014		6426.00 Kettlewell Retford Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	04/07/2014		612.00 C W Moxon Ltd
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Body Name	Body Service Label		ode CIPFA Detailed Expendit		•	
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10927	2773.47 Rio Cabs
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10928	1275.12 Rio Cabs
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10929	937.43 Rio Cabs
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10930	660.00 Rio Cabs
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10932	1557.57 Town Cars (UK) Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10941	693.60 In Taxis
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10945	628.20 Diamond Cars
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/07/2014 04-10946	628.20 Diamond Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11172	1734.00 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11173	1600.08 Central Cars Nottm Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11175	2240.49 Central Cars Nottm Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11176	1820.70 Central Cars Nottm Ltd
•	1111/1001 Children and Young People	CYP	•	CCA	08/07/2014 04-11177	2100.00 Central Cars Nottm Ltd
ottinghamshire County Council	.		Transport Related			2142.00 Central Cars Nottin Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11178	
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11179	840.00 Central Cars Notton Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11180	587.52 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11181	624.87 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11183	2032.59 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11184	556.32 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11185	2178.80 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11186	1123.00 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11187	829.80 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11188	734.40 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11189	2250.20 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11191	2327.40 Ace Of Mansfield Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11195	1155.00 Shelleys Taxis Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11196	1440.00 Shelleys Taxis Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11197	1359.75 Shelleys Taxis Ltd
,	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11198	1020.00 Shelleys Taxis Ltd
- · · · · · · · · · · · · · · · · · · ·						960.00 Shelleys Taxis Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11199	780.00 Shelleys Taxis Ltd
,	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11200	
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11201	2730.00 Shelleys Taxis Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11211	3513.51 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11230	555.00 Jc Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11231	1637.20 Ace Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11232	989.00 Ace Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11233	1669.00 Ace Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	08/07/2014 04-11234	1900.64 Ace Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11295	825.00 Acorn Contracts
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11296	3470.00 Butler Brothers Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11297	2264.40 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11298	1298.01 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11299	6104.70 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11300	2591.82 D G Private Hire Ltd
ottinghamshire County Council	5 .	CYP	·	CCA		1636.25 D G Private Hire Ltd
•	1111/1001 Children and Young People		Transport Related		09/07/2014 04-11301	2704.38 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11302	
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11303	1629.77 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11305	2011.17 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11310	432.67 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11312	1449.00 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11313	1365.00 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11314	648.90 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11315	1949.22 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11316	2163.38 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11318	1252.23 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11319	1178.10 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11321	2625.00 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11322	1300.00 D G Private Hire Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11330	839.97 AOT Coaches
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11331	1980.00 AOT Coaches
•			·			
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11334	1516.67 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11336	960.00 Travel Wright Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11338	2870.49 Travel Wright Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	09/07/2014 04-11355	3355.59 L A Travel
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	10/07/2014 04-11541	1285.20 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	10/07/2014 04-11555	1643.25 123 Taxis
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/07/2014 04-10074	1961.64 Srcl Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/07/2014 04-10075	936.30 Srcl Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/07/2014 04-10076	1726.24 Srcl Ltd
·	1111/1001 Children and Young People	CYP		CCA	11/07/2014 04-10076	1477.92 Srcl Ltd
ottinghamshire County Council	TITI/1001 Chillulen and Toung People	CIP	Transport Related	COA	11/01/2014 04-100//	
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/07/2014 04-10078	2002.24 Srcl Ltd

ody Name	Body Service Label		ode CIPFA Detailed Expendit	* *	•	1.1
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/07/2014 04-10079	1203.72 Srcl Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/07/2014 04-10080	1666.72 Srcl Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/07/2014 04-10081	1482.08 Srcl Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/07/2014 04-10082	1909.44 Srcl Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/07/2014 04-10083	1559.52 Srcl Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/07/2014 04-10084	1999.36 Srcl Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/07/2014 04-10085	1777.60 Srcl Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/07/2014 04-10087	1811.36 Srcl Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/07/2014 04-10088	2246.24 Srcl Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/07/2014 04-10089	2228.96 Srcl Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/07/2014 04-10091	2811.84 Srcl Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/07/2014 04-10092	1024.00 Srcl Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15693	2437.68 Erewash Community Transport
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15694	2202.69 Erewash Community Transport
•			·			956,55 Erewash Community Transport
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15695	• •
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15697	3501.96 Erewash Community Transport
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15698	2205.20 Erewash Community Transport
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15701	1707.00 Sprays Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15702	4005.33 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15703	3081.18 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15705	3853.50 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15706	2896.80 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15707	3337.11 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15708	3590.37 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15709	3504.48 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15710	4475.31 BN Gibson Ltd
	.	CYP	·		15/07/2014 04-15710	4816.35 BN Gibson Ltd
	1111/1001 Children and Young People 1111/1001 Children and Young People		Transport Related	CCA CCA		3957.03 BN Gibson Ltd
ottinghamshire County Council		CYP	Transport Related		15/07/2014 04-15712	
	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15714	3427.62 BN Gibson Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15715	3537.80 BN Gibson Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15716	3131.20 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15717	2461.20 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15721	2013.87 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15730	2635.50 Abacus Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15731	2356.20 Abacus Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15734	1927.80 Abacus Cars
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15735	2110.50 Abacus Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15736	1713.60 Abacus Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15737	1680.00 Abacus Cars
•			•			1370.88 Abacus Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15739	
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15806	6992.16 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15833	628.20 Diamond Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	15/07/2014 04-15834	502.56 Diamond Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15883	765.00 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15884	571.20 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15885	612.00 Central Cars Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15886	2063.04 Johnson Bros Tours Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15889	637.50 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15890	2373.00 Sprays Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15891	2233.14 Sprays Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15892	1300.50 Trent Cars
ottinghamshire County Council		CYP	·	CCA	16/07/2014 04-15894	3617.60 BN Gibson Ltd
•	1111/1001 Children and Young People		Transport Related			3890.25 BN Gibson Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15895	
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15896	2950.89 BN Gibson Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15897	2329.21 BN Gibson Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15898	765.00 BN Gibson Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15899	682.50 BN Gibson Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15900	2542.69 BN Gibson Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15905	1872.00 AOT Coaches
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15906	2365.00 Jb Tours Watnall Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15907	1475.00 Jb Tours Watnall Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	16/07/2014 04-15908	918.00 Nunns Cars
•		CYP	Transport Related	CCA	16/07/2014 04-15908	1240.00 Silverdale Tours Nottm Ltd
•	1111/1001 Children and Young People		•			527.00 Alert Cars Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/07/2014 04-16282	
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/07/2014 04-16284	1010.00 Cabline Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/07/2014 04-16285	630.00 Cabline Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/07/2014 04-16286	1212.00 Cabline Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	21/07/2014 04-16289	454.34 P & P Taxis
		CYP	Transport Related	CCA	21/07/2014 04-16297	875.00 Paul S Winson Coaches
•	1111/1001 Children and Young People	CIF	Transport Neiateu	00,1		070.00 : 44. 6 ::66.
ottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Transport Related	CCA	28/07/2014 04-16791	545.10 Alert Cars Ltd

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Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	28/07/2014 04-16795	2268.00 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	28/07/2014 04-16796	600.00 Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	28/07/2014 04-16805	15015.00 Sharpes Of Nottingham 1820.70 D G Private Hire Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP	Transport Related Transport Related	CCA CCA	28/07/2014 04-16807 28/07/2014 04-16826	3024.18 Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17017	1638.41 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17018	1710.20 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17019	2479.38 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17020	2307.24 Taxicover Uk Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17021	2766.01 Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17022	2697.05 Taxicover Uk Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17023	3057.45 Taxicover Uk Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17024	2425.22 Taxicover Uk Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17025	2718.74 Taxicover Uk Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17026	2274.72 Taxicover Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17027	2284.80 Taxicover Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17030	1071.00 Southside Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17031	1279.42 Southside Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17032	1803.70 Southside Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17033	1057.74 Southside Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17034	1642.20 Southside Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17035	900.00 Southside Cars 976.14 Southside Cars
ottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP	Transport Related	CCA CCA	30/07/2014 04-17036 30/07/2014 04-17037	779.44 Southside Cars
ottinghamshire County Council ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related Transport Related	CCA	30/07/2014 04-17037	873.72 Southside Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17038	1748.69 All Wayz Travel
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17040	1046.74 Marriotts Travel
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17044	2478.23 Marriotts Travel
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17045	2430.24 Midfield Travel
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17046	2624.97 K & S Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17047	1775.20 K & S Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17048	2065.00 Tiger European Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17049	2531.64 P & P Taxis
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17050	885.36 P & P Taxis
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17058	4284.00 Kettlewell Retford Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	30/07/2014 04-17061	1913.52 C W Moxon Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17094	2538.40 Taxicover Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17095	2337.28 Taxicover Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17096	2384.20 Taxicover Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17097	697.68 Southside Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17098	979.54 Southside Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17102	1975.52 Martins Travel
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17104	912.45 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17106	1739.10 Arrow Specialised Transport Ltd 1515.04 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17107	825,21 Arrow Specialised Transport Ltd
ottinghamshire County Council ottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP	Transport Related Transport Related	CCA CCA	31/07/2014 04-17108 31/07/2014 04-17109	3648.57 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-171109	1122.00 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17111	587.79 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17112	10461.00 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17113	1929.92 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17114	2271.06 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17115	1854.36 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17116	1658.88 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17117	2726.86 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17118	1165.24 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17120	1252.99 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17121	1169.59 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17123	2448.00 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17124	1283.66 Arrow Specialised Transport Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17125	2363.00 Arrow Specialised Transport Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17126	1681.98 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17127	2484.18 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17128	1203.52 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17130	1418.65 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17131	634.87 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17133	1488.69 Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17134	1331.10 Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17135	1657.33 Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17136	1243.21 Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-17137	1716.66 Arrow Specialised Transport Ltd

Body Name	•	Service Label			ture Type CIPFA Detailed	-	ansaction Nul Net Amount Supplier Name
ttinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	
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lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	-17147 1679.52 Arrow Specialised Transport L
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	-17148 1852.32 Arrow Specialised Transport L
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	-17149 1695.92 Arrow Specialised Transport L
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	-17150 1372.80 Bridges Transport Services
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-	-17151 1880.91 Bridges Transport Services
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	-17152 2403.36 Bridges Transport Services
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-	-17153 526.95 Bridges Transport Services
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-	-17154 2332.06 Bridges Transport Services
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	
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ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	-17169 2429.00 Butler Brothers Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	-17170 1387.68 Ja Travel Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	-17171 2599.84 Ja Travel Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	-17172 1956.64 Ja Travel Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	-17173 1495.07 Sprays Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-	-17175 1488.69 Sprays Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	31/07/2014 04-	-17176 1331.10 Sprays Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	
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ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	-17194 1541.22 Sprays Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	-17195 1595.28 Sprays Transport Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	-17196 1762.56 Sprays Transport Ltd
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	31/07/2014 04	
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ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/07/2014 04	
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/07/2014 04	-10686 237.26 Arrow Specialised Transport L
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CDA	04/07/2014 04	-10731 1481.97 Arrow Specialised Transport L
ottinghamshire County Council		Children and Young People	CYP	Transport Related	CDA	04/07/2014 04	
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lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	04/07/2014 04-	-10782 201.66 Bridges Transport Services

Body Name	Body Service Label		ode CIPFA Detailed Expenditu			•
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	04/07/2014 04-10804	629.75 Fozcabs Newark Taxis
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	04/07/2014 04-10807	1285.20 Galaxy Cabs
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	04/07/2014 04-10820	630.00 Ng11 Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	04/07/2014 04-10852	542.85 Sprays Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	04/07/2014 04-10880	520.00 D G Private Hire Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	04/07/2014 04-10883	1400.00 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	04/07/2014 04-10901	953.19 P & P Taxis
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11173	177.78 Central Cars Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11192	1855.68 Ace Of Mansfield Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11221	2730.00 Nottingham Minibuses & Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11222	2940.00 Nottingham Minibuses & Coaches
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11224	2625.00 Nottingham Minibuses & Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11225	1995.00 Nottingham Minibuses & Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11226	2730.00 Nottingham Minibuses & Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11227	2940.00 Nottingham Minibuses & Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	08/07/2014 04-11229	13767.60 Nottingham Minibuses & Coaches
,	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/07/2014 04-11310	432.67 D G Private Hire Ltd
ottinghamshire County Council			'			259.60 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/07/2014 04-11316	
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/07/2014 04-11319	1178.10 D G Private Hire Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	09/07/2014 04-11326	5768.40 AOT Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	15/07/2014 04-15703	1027.05 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	15/07/2014 04-15729	1470.00 Abacus Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	23/07/2014 04-17731	860.00 A Place To Call Our Own Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	28/07/2014 04-16828	6683.04 Paul S Winson Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	30/07/2014 04-17051	771.63 P & P Taxis
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	31/07/2014 04-17119	1193.49 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	31/07/2014 04-17121	389.86 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	31/07/2014 04-17128	1203.51 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	31/07/2014 04-17131	634,86 Arrow Specialised Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	31/07/2014 04-17160	141.16 Bridges Transport Services
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CDA	31/07/2014 04-17173	498,35 Sprays Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	09/07/2014 04-10398	132509.14 Peafield Lane Academy
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	16/07/2014 04-17467	1088.00 City Glass & Aluminium Limited
,			• •			70969.64 Birklands Primary (Academy)
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	17/07/2014 04-16072	1796.00 Andrews Sykes Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	17/07/2014 04-17548	-
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	24/07/2014 04-17767	860.90 Itc First Aid Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	29/07/2014 04-11273	1450.00 Kincon Construction
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DAA	30/07/2014 04-17069	61391.97 Arnbrook Primary Academy
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	01/07/2014 04-10258	751.97 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	01/07/2014 04-10263	276.20 M Maloney Country Butchers & B Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	01/07/2014 04-10271	180.73 Hallam Country Fresh Foods Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	01/07/2014 04-10275	107.99 Arnold Dairies Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	01/07/2014 04-10280	608.63 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	01/07/2014 04-10284	242.57 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	01/07/2014 04-10287	670.51 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	02/07/2014 04-10370	477.28 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	02/07/2014 04-10373	564,14 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	02/07/2014 04-10378	111.18 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	08/07/2014 04-11252	324.37 Hallam Country Fresh Foods Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	15/07/2014 04-11252	281,34 Hallam Country Fresh Foods Ltd
•	5 .		• •			134.96 Arnold Dairies Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	16/07/2014 04-15873	
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	16/07/2014 04-15876	164.65 Arnold Dairies Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	17/07/2014 04-16073	508.73 Brake Bros Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	17/07/2014 04-16077	724.36 Brake Bros Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	17/07/2014 04-16082	936.52 Brake Bros Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	22/07/2014 04-16461	109.46 M Maloney Country Butchers & B Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	22/07/2014 04-16465	79.47 M Maloney Country Butchers & B Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	22/07/2014 04-16478	329.48 Brake Bros Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	22/07/2014 04-16481	336.99 Brake Bros Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	22/07/2014 04-16484	444.09 Brake Bros Ltd
ttinghamshire County Council		CYP	Supplies & Services	DBA	22/07/2014 04-16564	277.06 Hallam Country Fresh Foods Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	28/07/2014 04-16914	108.85 Arnold Dairies Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	28/07/2014 04-16917	66.32 M Maloney Country Butchers & B Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	28/07/2014 04-16921	469.27 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	28/07/2014 04-16925	71.34 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA	28/07/2014 04-16929	713.59 Brake Bros Ltd
•	5 .		• •		28/07/2014 04-16929	519.44 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DBA		3,83 Broxtowe Borough Council
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DCA	03/07/2014 04-10446	
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DDA	14/07/2014 04-17448	950.00 Railex (Filing) Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	02/07/2014 04-10309	4498.00 Dukeries Academy
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Supplies & Services	DEA	16/07/2014 04-17393	600.00 The Wright Initiative Ltd

Pady Nama	Body	Service Label	Samuiaa Cada	CIDEA Detailed Expenditure Typ	o CIDEA Dotailed Evnen	c Date Transaction Nul Net	: Amount Supplier Name
Body Name Nottinghamshire County Council		Children and Young People	CYP	CIPFA Detailed Expenditure Typ Supplies & Services	DEA	17/07/2014 04-17577	1500.00 Oxley & Coward
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DEA	22/07/2014 04-17701	585,00 S & A Industrial Property
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DEA	23/07/2014 04-17728	1227.50 H Daft Consultant in Social Care Lt
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DEA	24/07/2014 04-17760	1250.00 Yorkshire Adoption Agency Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DEA	25/07/2014 04-17685	1000.00 [Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DEA	31/07/2014 04-17531	4900.00 Trix Childcare Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DEA	31/07/2014 04-17637	1815.00 Chris Few Consultancy Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DFA	04/07/2014 04-10222	7575,00 Careworks Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DFA	09/07/2014 04-11366	576.25 Lantec Services Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DFA	17/07/2014 04-17548	52.00 Andrews Sykes Hire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DFA	21/07/2014 04-16298	514.67 Lantec Services Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DFA	23/07/2014 04-17729	16085.00 Open Objects Software Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DFA	24/07/2014 04-16733	1000.00 Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DHA	02/07/2014 04-10327	7073.00 Bronbury Services Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DHA	04/07/2014 04-10560	3500.00 Mansfield & District Autism Group
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DHA	04/07/2014 04-10561	3500.00 Kool Kids
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DHA	04/07/2014 04-10562	3500.00 A Place To Call Our Own Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DHA	04/07/2014 04-17324	7860.00 Totem Pole Resources
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DHA	07/07/2014 04-11068	3500.00 Special Kids Nottingham
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DHA	16/07/2014 04-15861	5377.73 Barton Grange Construction Ltd
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DHA	17/07/2014 04-16060	3412.50 Mansfield Play Forum
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DHA	17/07/2014 04-17596	7514.53 Fostering Network
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DHA	21/07/2014 04-16217	2000.00 National Autistic Society
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	11/07/2014 04-10228	900.00 Brockington College
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	18/07/2014 04-16268	24075.00 Cropwell Bishop Primary School
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	22/07/2014 04-16537	35891.21 Burton Joyce Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA	22/07/2014 04-16538	6000.00 Rampton Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DNA	16/07/2014 04-17534	2464.00 PACEY
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DNA	24/07/2014 04-17727	880.00 Family Futures CIC
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	14/07/2014 04-17495	11186.00 Burton Joyce Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	17/07/2014 04-17595	500.00 Sutton Road Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	23/07/2014 04-17732	500.00 Ashlea Special School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	25/07/2014 04-17786	1000.00 Cotgrave Candleby Lane School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	28/07/2014 04-17817	1500.00 Tuxford Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	28/07/2014 04-17828	1466.00 Ashfield District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA	29/07/2014 04-17854	3000.00 Notts Training Network
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	17/07/2014 04-17603	538.08 J P Lennard Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	17/07/2014 04-17610	874.08 J P Lennard Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	18/07/2014 04-16181	23461.54 Home Group Limited
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	18/07/2014 04-16188	1681.84 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	18/07/2014 04-16194	20912.09 Newark Emmaus Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	18/07/2014 04-16199	25209.29 Framework Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	18/07/2014 04-16201	31177.73 Nottingham Community Housing
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	18/07/2014 04-16205	10091.05 ASRA Housing Association
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/07/2014 04-17542	3642.91 Desperate Measures (GB) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	24/07/2014 04-17766	916.67 George Mudford & Sons
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014 04-16569	17599.18 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014 04-16570	46181.59 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014 04-16571	21274.32 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014 04-16572	3332.55 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014 04-16573	16917.36 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014 04-16574	16395.93 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014 04-16575	12068.52 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014 04-16576	8374.05 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014 04-16989	232907.14 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	29/07/2014 04-16990	1486916.72 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	01/07/2014 04-10291	675.00 Arnold Hill Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	01/07/2014 04-10294	12166.00 The Carlton Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	01/07/2014 04-10295	8834.00 Serlby Park Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	01/07/2014 04-10300	28350.00 Joseph Whittaker Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	01/07/2014 04-10303	4837.00 Bramcote Park Comp School Ncc Acc
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	03/07/2014 04-10067	24719.00 East Leake Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014 04-10047	7606.00 Outwood Academy - Valley
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014 04-10048	6339.00 Outwood Academy Portland
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014 04-10050	6339.00 The Flying High Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014 04-10051	10987.00 All Saints Catholic Voluntary Acade
Nottinghamahira County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	04/07/2014 04-10052	10987.00 Birklands Primary (Academy)
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	04/07/2014 04-10053	10987.00 Holy Trinity Catholic Voluntary Aca
Nottinghamshire County Council	1111/1001	Crimaron and roung roopio		, ,			
•		Children and Young People	CYP	Third Party Payments	EDA	04/07/2014 04-10054	15979.00 St Joseph's School
Nottinghamshire County Council	1111/1001				EDA EDA	04/07/2014 04-10054 04/07/2014 04-10055	15979.00 St Joseph's School 10987.00 St Joseph's School

Body Name	Body Service Label	Service Cod	e CIPFA Detailed Expendi	ure Type CIPFA Detaile	ed Expenc Date Transaction N	luı Net Amount Supplier Name
	-	CYP	Third Party Payments	EDA	04/07/2014 04-10058	14289.00 Outwood Academy - Valley
· ·	· ·	CYP	Third Party Payments	EDA	04/07/2014 04-10059	6339.00 Skegby Junior Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	04/07/2014 04-10310	61171.00 Norbridge Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	04/07/2014 04-10399	44625.00 Peafield Lane Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	07/07/2014 04-10979	25858.00 Tuxford Primary Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	08/07/2014 04-10049	6339.00 Archbishop Cranmer C of E Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	08/07/2014 04-10213	3102.00 Archbishop Cranmer C of E Academy
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	08/07/2014 04-10524	81782.00 Foxwood Academy
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	08/07/2014 04-11069	245351.00 Foxwood Academy
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	08/07/2014 04-11256	25172.00 Serlby Park Academy
•		CYP	Third Party Payments	EDA	08/07/2014 04-11257	4375.00 Tuxford Primary Academy
ottinghamshire County Council		CYP	Third Party Payments	EDA	11/07/2014 04-10211	5760.00 Sherwood E-ACT Academy
ottinghamshire County Council		CYP	Third Party Payments	EDA	11/07/2014 04-11614	48307.00 Joseph Whittaker Academy
•		CYP	Third Party Payments	EDA	16/07/2014 04-10290	600.00 Alderman White School
· ·	· ·	CYP	Third Party Payments	EDA	16/07/2014 04-10292	675.00 Arnbrook Primary Academy
· ·		CYP	Third Party Payments	EDA	16/07/2014 04-10293	600.00 Sunnyside Spencer Academy
•	5 .	CYP	Third Party Payments	EDA	16/07/2014 04-10297	10818.00 East Leake Academy
ottinghamshire County Council		CYP	Third Party Payments	EDA	16/07/2014 04-10298	6300.00 Sunnyside Spencer Academy
•		CYP	Third Party Payments	EDA	16/07/2014 04-10299	42921.00 Alderman White School 46384.00 The Kimberley School (Academy)
•		CYP	Third Party Payments	EDA EDA	16/07/2014 04-10301	3637.00 The Rimberley School (Academy)
ttinghamshire County Council		CYP	Third Party Payments	EDA EDA	16/07/2014 04-10302	15000.00 Good Shephard Prim Catholic Vol Aca
•		CYP	Third Party Payments	EDA EDA	18/07/2014 04-16269	12525.00 Sacred Heart Catholic Voluntary Aca
ttinghamshire County Council		CYP	Third Party Payments	EDA	18/07/2014 04-16270 18/07/2014 04-16271	16500.00 Holy Cross Catholic Voluntary Acade
·		CYP CYP	Third Party Payments Third Party Payments	EDA EDA	18/07/2014 04-16271 18/07/2014 04-16272	58332.00 Carlton Le Willows Academy
ttinghamshire County Council ttinghamshire County Council	.	CYP	Third Party Payments Third Party Payments	EDA EDA	18/07/2014 04-16272	32435.00 Ashfield Academy
· ·		CYP	Third Party Payments Third Party Payments	EDA	18/07/2014 04-16274	60664.00 The Becket Catholic Voluntary Acade
•		CYP	Third Party Payments	EDA	18/07/2014 04-16275	19333.00 St Edmund Campion Voluntary Academy
•	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	18/07/2014 04-16276	5897.00 Ashfield Academy
•	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2014 04-10276	13654.00 Arnbrook Primary Academy
•	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	24/07/2014 04-10290	34382.00 St Patricks Catholic Voluntary Acad
•		CYP	Third Party Payments	EDA	24/07/2014 04-16621	17500.00 Magnus Church of England Academy
•	-	CYP	Third Party Payments	EDA	25/07/2014 04-10304	4788.00 St Patricks Catholic Voluntary Acad
inghamshire County Council	-	CYP	Third Party Payments	EDA	25/07/2014 04-16786	81782.00 Foxwood Academy
•		CYP	Third Party Payments	EDA	29/07/2014 04-16965	1540.00 The Brunts Academy
•	· ·	CYP	Third Party Payments	EDA	29/07/2014 04-16966	4156.00 Retford Oaks Academy
•		CYP	Third Party Payments	EDA	29/07/2014 04-16967	9748.00 Chetwynd Road Primary Academy
•		CYP	Third Party Payments	EDA	29/07/2014 04-16968	7735.00 Arnold Hill Academy
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	29/07/2014 04-16969	6339.00 Ashfield Academy
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	29/07/2014 04-16970	25172.00 Serlby Park Academy
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EDA	31/07/2014 04-17306	3938.00 Dukeries Academy
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	04/07/2014 04-10948	680.00 First Class Tailored Solutions Ltd
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	04/07/2014 04-10949	837.00 First Class Tailored Solutions Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	04/07/2014 04-10950	642.00 First Class Tailored Solutions Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	11/07/2014 04-11597	642.00 First Class Tailored Solutions Ltd
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	15/07/2014 04-17529	663.00 AIM Awards
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	15/07/2014 04-17530	1160.00 First Class Tailored Solutions Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/07/2014 04-17600	586.00 Dagfa House School
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	17/07/2014 04-17605	19993.66 Acorn Care & Education Ltd (sales)
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	18/07/2014 04-17639	3276.00 First Class Tailored Solutions Ltd
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	23/07/2014 04-17735	18593.22 Senad Ltd
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	24/07/2014 04-17747	18593.22 Senad Ltd
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	25/07/2014 04-17761	16654.40 Senad Ltd
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	25/07/2014 04-17801	1181.27 Real Education Ltd
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	25/07/2014 04-17802	1415.34 Real Education Ltd
nghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	25/07/2014 04-17803	1254.73 Real Education Ltd
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	25/07/2014 04-17804	1076.40 Real Education Ltd
•		CYP	Third Party Payments	EFA	25/07/2014 04-17805	1235.08 Real Education Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EFA	30/07/2014 04-17860	36618.95 Hope House School Ltd
•		CYP	Third Party Payments	EGA	01/07/2014 04-10253	7176.90 Pre School Learning Alliance
•	-	CYP	Third Party Payments	EGA	01/07/2014 04-10254	2792.76 Pre School Learning Alliance
·		CYP	Third Party Payments	EGA	01/07/2014 04-10256	4791.34 Fun Farm Day Nursery
•	5 .	CYP	Third Party Payments	EGA	01/07/2014 04-10257	9200.91 Church House Day Nursery
ttinghamshire County Council		CYP	Third Party Payments	EGA	01/07/2014 04-17314	10714.20 Broadwood Educational Services Ltd
•		CYP	Third Party Payments	EGA	02/07/2014 04-10386	2633.76 Tiny Tots Playgroup
•		CYP	Third Party Payments	EGA	02/07/2014 04-10387	15674.63 Breedon House Nurseries Ltd
ttinghamshire County Council	•	CYP	Third Party Payments	EGA	02/07/2014 04-10388	2141.01 Burton Joyce Wraparound Care Group
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	02/07/2014 04-17307	6292.08 Pre School Learning Alliance
•						
ottinghamshire County Council ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	02/07/2014 04-17339	1200.00 Gro Garden Ltd
tinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP CYP	Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	02/07/2014 04-17339 02/07/2014 04-17373 04/07/2014 04-10567	1200.00 Gro Garden Ltd 1130074.33 Nottinghamshire Healthcare Nhs Trus 1820.96 Windmills Pre-School Playgroup

Body Name	Body Service			e CIPFA Detailed Expenditu		-	
Nottinghamshire County Council	1111/1001 Children	• .	CYP	Third Party Payments	EGA	04/07/2014 04-10569	3834.54 The Orange Tree Day Nursery
lottinghamshire County Council	1111/1001 Children	- · · · · · · · · · · · · · · · · · · ·	CYP	Third Party Payments	EGA	04/07/2014 04-10570	5856.95 Ranskill Nursery
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	04/07/2014 04-10571	9808.08 Rainbow Day Nursery
ottinghamshire County Council	1111/1001 Children	• .	CYP	Third Party Payments	EGA	04/07/2014 04-10573	2861.43 Pea Pod Day Nursery Ltd
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10576	4546.62 North Muskham Playgroup
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10579	10318.14 Little Millers Day Nursery
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10580	8331.37 Early Learners Centre Day Nursery
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10581	13753.05 Cranmer Pre-School
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10582	7074.54 Balderton Village Day Nursery
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10583	21024.07 Balderton Pre-School
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10585	3935.88 Ravenshead Pre-School Playgroup
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10587	678.60 Appletree House Childminding
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10588	4054.23 Cedar House Day Nursery
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	04/07/2014 04-10794	355.05 Fozcabs Newark Taxis
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	07/07/2014 04-17391	3424.20 Parallel Parents
ottinghamshire County Council	1111/1001 Children	• .	CYP	Third Party Payments	EGA	07/07/2014 04-17392	2815.80 Parallel Parents
ottinghamshire County Council	1111/1001 Children	- ·	CYP	Third Party Payments	EGA	08/07/2014 04-10153	9807.62 Netherfield Pre School Ltd
ottinghamshire County Council	1111/1001 Children	• .	CYP	Third Party Payments	EGA	09/07/2014 04-11379	630.00 Alphabet House Nursery
ottinghamshire County Council	1111/1001 Children	• .	CYP	Third Party Payments	EGA	09/07/2014 04-11380	672.00 Ollerton Out Of School Care
ottinghamshire County Council	1111/1001 Children	• ,	CYP	Third Party Payments	EGA	10/07/2014 04-11428	870.16 Carlton & Gedling Day Nursery
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	10/07/2014 04-11429	531.89 Cherubs Childrens Centre Wynndale
ottinghamshire County Council	1111/1001 Children	• •	CYP	• •	EGA	10/07/2014 04-11429	750.28 Cherubs Day Nursery
•		· ·	CYP	Third Party Payments	EGA		•
ottinghamshire County Council	1111/1001 Children	• •		Third Party Payments		10/07/2014 04-11431	931.42 Early Learners Centre Day Nursery
ottinghamshire County Council	1111/1001 Children	- · · · · · · · · · · · · · · · · · · ·	CYP	Third Party Payments	EGA	10/07/2014 04-11432	562.00 Hollies Day Nurseries Limited
ottinghamshire County Council	1111/1001 Children	- ·	CYP	Third Party Payments	EGA	10/07/2014 04-11433	728.78 Hucknall Pre-School Playgroup
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	10/07/2014 04-11434	513.44 Learning Ladder Childcare Ltd
ottinghamshire County Council	1111/1001 Children	· ·	CYP	Third Party Payments	EGA	10/07/2014 04-11435	981.75 Leen Mills Pre School Playgroup
ottinghamshire County Council	1111/1001 Children	• ,	CYP	Third Party Payments	EGA	10/07/2014 04-11436	525.00 Killisick Pre-School
ottinghamshire County Council	1111/1001 Children	• .	CYP	Third Party Payments	EGA	10/07/2014 04-11437	578.00 The Rocking Horse Child Care Centr
,	1111/1001 Children	0 1	CYP	Third Party Payments	EGA	10/07/2014 04-11438	630.00 The Rocking Horse Child Care Centr
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	10/07/2014 04-11439	700.00 Tiny World Mansfield
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	10/07/2014 04-11566	610.80 Alphabet House Nursery
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11567	1679.90 Sir Edmund Hillary Primary School
ottinghamshire County Council	1111/1001 Children	• .	CYP	Third Party Payments	EGA	10/07/2014 04-11568	656.61 L & S Childminding Service
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11569	1202.28 The West Bridgford Day Nursery
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11570	742.50 Safe Haven Day Nursery
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11571	693.00 Shaping Futures Day Nursery
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11572	976.94 The Learning Tree Nursery
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	10/07/2014 04-11573	903.66 The Learning Tree Day Nursery 2
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	11/07/2014 04-17475	676.00 Carefirst Services
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	14/07/2014 04-17427	2319.73 Care Today
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	14/07/2014 04-17431	18638.61 Scope
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	14/07/2014 04-17443	47119.00 Kisimul School
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	14/07/2014 04-17454	2854.29 Acorn Fostering Services Ltd
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	14/07/2014 04-17455	1089.00 Acorn Fostering Services Ltd
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	14/07/2014 04-17489	3318.33 New Lifestyles
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	14/07/2014 04-17492	11128.57 Woodlands Ltd
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	14/07/2014 04-17506	64338.67 High Grange Specialist School
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	14/07/2014 04-17507	3825.18 New Lifestyles
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	14/07/2014 04-17508	6642.86 New Lifestyles
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	14/07/2014 04-17509	4428.57 New Lifestyles
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	14/07/2014 04-17509	3318.33 New Lifestyles
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	14/07/2014 04-17510	4403.33 New Lifestyles
•		• •		• •			6184.29 Clearwater Care
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	15/07/2014 04-17496	
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	15/07/2014 04-17498	3260.70 Anglia Fostering Agency Ltd
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	15/07/2014 04-17499	3332.10 Anglia Fostering Agency Ltd
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	15/07/2014 04-17500	3366.00 Anglia Fostering Agency Ltd
ottinghamshire County Council	1111/1001 Children	• •	CYP	Third Party Payments	EGA	15/07/2014 04-17501	3369.39 Anglia Fostering Agency Ltd
ettinghamshire County Council	1111/1001 Children	· ·	CYP	Third Party Payments	EGA	15/07/2014 04-17502	3478.20 Anglia Fostering Agency Ltd
ttinghamshire County Council		= -	CYP	Third Party Payments	EGA	15/07/2014 04-17503	3443.17 Anglia Fostering Agency Ltd
•	1111/1001 Children	• •	CYP	Third Party Payments	EGA	15/07/2014 04-17504	897.60 Anglia Fostering Agency Ltd
•	1111/1001 Children	· ·	CYP	Third Party Payments	EGA	15/07/2014 04-17505	2244.00 Anglia Fostering Agency Ltd
ottinghamshire County Council	1111/1001 Children	• ,	CYP	Third Party Payments	EGA	16/07/2014 04-15911	534.45 Pre School Learning Alliance
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	16/07/2014 04-15912	678.60 Jo's Childminding Service
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	16/07/2014 04-15913	5344.39 Carousel Under 5'S Playgroup
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	16/07/2014 04-15914	20036.70 Wollaton Village Day Nurseries Ltd.
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	16/07/2014 04-15915	5299.92 Smarties Private Day Nursery
ottinghamshire County Council	1111/1001 Children	= :	CYP	Third Party Payments	EGA	16/07/2014 04-17533	1225.00 Imageskool
ottinghamshire County Council	1111/1001 Children	• .	CYP	Third Party Payments	EGA	16/07/2014 04-17555	2285.72 Kisimul School
_		· ·		• •			
ottinghamshire County Council	1111/1001 Children	n and Young People	CYP	Third Party Payments	EGA	17/07/2014 04-17476	1450.00 Wings Education Ltd

Body Name	Body Service Label	Service Cod	e CIPFA Detailed Expendi	ure Type CIPFA Detailed	d Expenc Date Transaction Nui	Net Amount Supplier Name
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/07/2014 04-17520	9964.29 Northerncare
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/07/2014 04-17562	3366.00 Anglia Fostering Agency Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/07/2014 04-17563	9487.03 Barnardos Family Placement Unit
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/07/2014 04-17564	4295.71 By The Bridge
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	17/07/2014 04-17568	13842.86 Nottinghamshire YMCA (HO)
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/07/2014 04-16277	1557.20 Little Kites Playgroup
· ·	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/07/2014 04-16278	916.20 Bright Sparks Day Nursery
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	18/07/2014 04-17640	812.50 Hope House School Ltd
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/07/2014 04-17653	2815.80 Parallel Parents
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/07/2014 04-17660	1725.00 Carefirst Services
•			• •			
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	21/07/2014 04-17670	1650.00 Carefirst Services
tinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/07/2014 04-17657	3126.90 Parallel Parents
_	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/07/2014 04-17671	950.00 Carefirst Services
	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/07/2014 04-17674	24376.40 Compass Services For Children Ltd
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/07/2014 04-17693	3428.70 Eden Foster Care Ltd
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/07/2014 04-17711	52899.29 Esland North Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/07/2014 04-10312	80000.00 Nottinghamshire Healthcare Nhs Trus
-	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/07/2014 04-17717	525000.00 Futures Advice, Skills & Employment
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	23/07/2014 04-17730	3324.00 Real Education Ltd
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	24/07/2014 04-16619	1594.80 Pre School Learning Alliance
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	24/07/2014 04-16620	2459.85 Pre School Learning Alliance
inghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	24/07/2014 04-17742	16007.43 Sunbeam Fostering Agency Ltd
nghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	24/07/2014 04-17757	3478.20 Anglia Fostering Agency Ltd
= -	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	24/07/2014 04-17772	1885.74 Chrysalis Consortium Ltd
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	25/07/2014 04-17785	4270.00 The Appropriate Adult Service Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/07/2014 04-16831	882.00 Serendipity Day Nursery
= :	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/07/2014 04-16832	560.00 Tiny World Mansfield
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/07/2014 04-16833	504.00 Safe Haven Day Nursery
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	28/07/2014 04-17827	5500.00 Bassetlaw Commun & Volunt Service
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	29/07/2014 04-17715	39865.40 Teen Support Services Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	29/07/2014 04-17713	98450.03 Foster Care Associates Limited
,	5 1		• •			
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04 16001	525.00 Discovery Childcare
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-16991	560.00 Brooklyn Day Nursery
nghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-17642	1830.94 Norsaca Society Office
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-17644	6200.00 Norsaca Society Office
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-17645	2312.50 Norsaca Society Office
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-17686	30262.56 The Place Young Peoples Company Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-17702	790.00 Nottinghamshire YMCA (HO)
ghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-17703	1260.00 Norsaca Society Office
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-17855	924.00 Real Education Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	30/07/2014 04-17886	7800.00 Mansfield Wheels Activity Centre
ghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	31/07/2014 04-17493	18157.13 Woodlands Ltd
ghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	31/07/2014 04-17899	14067.66 Foster Care Associates Limited
hamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	31/07/2014 04-17901	13200.00 Grace Care Ltd
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	31/07/2014 04-17907	1500.00 Futures Advice, Skills & Employment
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	31/07/2014 04-17909	5624.48 Treehouse Care Fostering Solutions
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	31/07/2014 04-17910	2684.70 Treehouse Care Fostering Solutions
•	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	31/07/2014 04-17911	4928.44 Teen Support Services Ltd
	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	25/07/2014 04-17622	18000.00 Buckinghamshire County Council
,	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	25/07/2014 04-17777	9424.00 Nottinghamshire Healthcare Nhs Trus
•	1111/1001 Children and Young People	CYP	• •	EHA	25/07/2014 04-17777	_
ghamshire County Council			Third Party Payments			4379.00 Buckinghamshire County Council
ghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	25/07/2014 04-17794	31534.00 PACT - Parents & Children Together
nghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EHA	29/07/2014 04-17847	9424.00 Nottinghamshire Healthcare Nhs Trus
•	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10636	840.00 A C Taxis
	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10641	1236.00 All Wayz Travel
ghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10642	3182.25 Glenn Ryder Coaches
ghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10643	3149.66 Glenn Ryder Coaches
ghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10644	1174.39 Kirkhams Coaches
ghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10649	3705.00 Midland Fleet Maintenance
ghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10652	17037.30 Redfern Travel
•	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10654	12570.92 Redfern Travel
•	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10655	3952.83 Redfern Travel
•	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10656	3796.19 Redfern Travel
,	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10657	2972.76 Redfern Travel
-	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10658	2656.15 Redfern Travel
•			• •	НАА	04/07/2014 04-10661	2312.40 Vale Travel
•	1111/1001 Children and Young People	CYP	Support Services			
inghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10680	2379.72 Arnold Acorn Travel
tinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10681	2309.69 Arnold Acorn Travel
nghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10787	734.40 Bridges Transport Services
	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10791	924.00 Fozcabs Newark Taxis
•	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10792	1400.00 Fozcabs Newark Taxis

Sody Name	Body Service Label		ode CIPFA Detailed Expendi		•	**
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10793	832.00 Fozcabs Newark Taxis
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10802	556.34 Fozcabs Newark Taxis
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10832	1215.60 Sprays Transport Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10833	1215.60 Sprays Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10860	1606.50 F & J Marriott T/A Unity Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10861	2884.60 F & J Marriott T/A Unity Coaches
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10862	2884.60 F & J Marriott T/A Unity Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10873	1142.40 Elkingtons Park Garage
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10881	1152.00 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10885	1965.81 Garys Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10886	2381.61 Garys Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10887	1974.20 Garys Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10888	2421.80 Garys Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10889	3516.81 Gem Mini Travel Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services Support Services	HAA	04/07/2014 04-10890	2832.27 Gem Mini Travel Ltd
ttinghamshire County Council	.	CYP	• • • • • • • • • • • • • • • • • • • •	HAA	04/07/2014 04-10890	1967.00 Gem Mini Travel Ltd
,	1111/1001 Children and Young People		Support Services			
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10893	1622.46 K & R Cars
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10894	1272.80 Meden Travel
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10896	1924.00 Ashfield Travel
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10897	2188.04 Jc Coaches
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10899	3088.12 Jc Coaches
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10902	985.32 P & P Taxis
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10907	5400.99 Freeway Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10908	7590.20 Freeway Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10909	2662.20 Freeway Coaches Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10910	2968.56 Freeway Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10911	1659.72 Freeway Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10913	2451.80 Kettlewell Retford Ltd
· ·	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10914	2554.80 Kettlewell Retford Ltd
-	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10915	4150.65 Kettlewell Retford Ltd
,	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10916	3296.60 Kettlewell Retford Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10910	2415.84 Kettlewell Retford Ltd
· ·	.					
,	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10919	3805.50 C W Moxon Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10920	3722.80 C W Moxon Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10921	2986.94 C W Moxon Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10922	3173.63 C W Moxon Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10924	3756.80 C W Moxon Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10925	3656.10 C W Moxon Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10934	4819.50 Isle Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10937	3317.09 Nottm City Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10940	699.93 Direct Cars (Lincoln) Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/07/2014 04-10943	525.00 Alfa Taxis
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/07/2014 04-11193	1247.40 Acorn Contracts
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/07/2014 04-11202	2141.79 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/07/2014 04-11205	2690.88 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/07/2014 04-11213	3706.50 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/07/2014 04-11217	1836.00 Marshalls Of Sutton On Trent Ltd
•			• •			
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/07/2014 04-11219	2920.68 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/07/2014 04-11220	1890.00 Nottingham Minibuses & Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	08/07/2014 04-11223	3150.00 Nottingham Minibuses & Coaches
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-10196	2479.98 Trent Motor Traction Company Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-10200	864.90 Trent Motor Traction Company Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11293	2884.60 Johnson Bros Tours Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11294	14676.34 Johnson Bros Tours Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11306	2793.10 Lowes Coaches Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11307	3268.28 Lowes Coaches Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11308	2989.63 Lowes Coaches Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11323	3538.27 AOT Coaches
•	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11325	2866.28 AOT Coaches
· ,	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11327	3155.29 AOT Coaches
•	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11328	3843.00 AOT Coaches
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11329	3168.16 AOT Coaches
,	• .		• •			
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11332	2555.67 Jb Tours Watnall Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11333	2617.57 Jb Tours Watnall Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11335	3634.47 Travel Wright Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11337	13897.80 Travel Wright Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11339	3732.94 Travel Wright Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11340	3356.01 Travel Wright Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11341	3684.24 Travel Wright Ltd
•			• •			-
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11342	1820.87 Travel Wright Ltd

Body Name	Body Service Label		ode CIPFA Detailed Expendit		<u> </u>	••
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11346	120.00 Travel Wright Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11348	2998.80 Travel Wright Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11349	2416.12 Travel Wright Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	09/07/2014 04-11352	7117.22 Wilfreda Beehive
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/07/2014 04-11557	2971.05 AOT Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	10/07/2014 04-11558	2872.74 AOT Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/07/2014 04-10090	1188.96 Srcl Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	14/07/2014 04-11626	1128.24 Cotswold CVS Trading Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15690	1785.00 SJW (Muskham) Ltd T/A Z Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15691	1050.00 SJW (Muskham) Ltd T/A Z Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15733	642.60 Abacus Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15740	2893.50 Jb Tours Watnall Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15741	2519.25 Silverdale Tours Nottm Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15742	3449.97 Silverdale Tours Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15743	2886.41 Silverdale Tours Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15744	1855.28 Silverdale Tours Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15745	3297.55 Silverdale Tours Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15746	3067.30 Silverdale Tours Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15747	3449.59 Silverdale Tours Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15748	2157.98 Silverdale Tours Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15749	2604.50 Silverdale Tours Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15750	3136.15 Silverdale Tours Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15766	3907.62 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15774	2269.50 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15783	3866.82 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15787	1288.98 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15789	5471.13 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15790	5368.23 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15803	3136.98 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15804	3277.68 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15809	2930.50 Tiger European Uk Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15810	3373.52 Tiger European Uk Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15811	3673.60 Tiger European Uk Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15812	7341.66 Tiger European Uk Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15813	3237.00 Tiger European Uk Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15814	2864.33 Tiger European Uk Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15827	1792.77 Wallis Coachways
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	15/07/2014 04-15831	2153.28 TM Travel
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	21/07/2014 04-16287	2258.00 Silverdale Tours Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	21/07/2014 04-16289	454.33 P & P Taxis
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	21/07/2014 04-16291	2192.70 Paul S Winson Coaches
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	21/07/2014 04-16294	5851.91 Paul S Winson Coaches
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	21/07/2014 04-16295	3494.87 Paul S Winson Coaches
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	28/07/2014 04-15818	2479.98 Trent Motor Traction Company Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	28/07/2014 04-15822	864.90 Trent Motor Traction Company Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16793	2959.71 Sharpes Of Nottingham
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16794	3104.56 Sharpes Of Nottingham
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16797	2916.88 Sharpes Of Nottingham
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16798	2982.36 Sharpes Of Nottingham
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16799	3220.76 Sharpes Of Nottingham
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16800	3409.70 Sharpes Of Nottingham
tinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16801	1969.33 Sharpes Of Nottingham
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16803	3331.90 Sharpes Of Nottingham
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	28/07/2014 04-16812	822.20 Bassetlaw Action Centre
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17028	3158.41 Sharpes Of Nottingham
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17029	3223.71 Sharpes Of Nottingham
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17039	680.00 A C Taxis
tinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17042	1050.60 All Wayz Travel
tinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17052	797.64 P & P Taxis
•	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17053	2084.03 Kettlewell Retford Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17054	2171.58 Kettlewell Retford Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17055	3360.05 Kettlewell Retford Ltd
tinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17056	2802.11 Kettlewell Retford Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	30/07/2014 04-17056	1610.56 Kettlewell Retford Ltd
ttinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Support Services Support Services	HAA	30/07/2014 04-17057	3193.28 C W Moxon Ltd
,	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	• •	HAA	30/07/2014 04-17069	2437.40 C W Moxon Ltd
ettinghamshire County Council			Support Services	HAA HAA		
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services		31/07/2014 04-17099	2585.87 Glenn Ryder Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17100	2718.66 Glenn Ryder Coaches
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17101	865.34 Kirkhams Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17103	3315.00 Midland Fleet Maintenance
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17165	507.19 Bridges Transport Services

Body Name	Body Service Label		e CIPFA Detailed Expend			
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17186	1033.26 Sprays Transport Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17187	1033.26 Sprays Transport Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17199	1300.50 F & J Marriott T/A Unity Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17200	2307.68 F & J Marriott T/A Unity Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17201	2307.68 F & J Marriott T/A Unity Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17207	1591.37 Garys Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17208	1814.56 Garys Coaches Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17209	1744.83 Garys Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17210	2066.03 Garys Coaches Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17211	2171.99 Gem Mini Travel Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17213	2700.26 Gem Mini Travel Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17214	1677.40 Gem Mini Travel Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17215	1081.88 Meden Travel
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17216	2363.80 Silverdale Tours Nottm Ltd
· ·			• •			
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17217	2778.69 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17218	2354.27 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17219	1499.76 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17220	2683.85 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17221	2522.60 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17222	2432.40 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17223	2307.06 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17224	1592.46 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17225	1935.50 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17226	6389.91 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17228	1197.84 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17230	1539.20 Ashfield Travel
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17231	692.32 P & P Taxis
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17233	4407.33 Freeway Coaches Ltd
,	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17234	6631.36 Freeway Coaches Ltd
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•	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17235	2285.76 Freeway Coaches Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17236	2167.50 Freeway Coaches Ltd
,	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17237	1344.44 Freeway Coaches Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17238	2899.50 C W Moxon Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17239	2869.00 C W Moxon Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17240	2419.74 C W Moxon Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17241	2485.28 C W Moxon Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	31/07/2014 04-17242	3213.00 Isle Coaches
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	07/07/2014 04-11071	8116.68 British Gas Business
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	15/07/2014 04-10182	753.50 Alan Unwin Horticultural Services
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	15/07/2014 04-10183	649.50 Alan Unwin Horticultural Services
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	16/07/2014 04-15862	885.00 Sues Maintenance Services
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	23/07/2014 04-16563	910.50 Intex Building & Maintenance
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	25/07/2014 04-17773	915.00 Slack & Co Floorcoverings
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	30/07/2014 04-17890	825.00 Slack & Co Floorcoverings
•		ASCH		BAA		_
ottinghamshire County Council	1111/1001 Adult Social Care and Health		Premises Related		30/07/2014 04-17893	870.00 Slack & Co Floorcoverings
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BAA	30/07/2014 04-17895	1295.00 Slack & Co Floorcoverings
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BCA	09/07/2014 04-17331	573.00 Certas Energy UK Ltd T/A Emo Oil Lt
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	01/07/2014 04-17329	825.00 Our Ladys Eastwood Rc Parish
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	17/07/2014 04-17576	36250.00 Trustees Of The Sherwood Press Per
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	22/07/2014 04-17697	1136.65 Progress Care Housing Assoc Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	22/07/2014 04-17705	847.00 Progress Care Housing Assoc Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	25/07/2014 04-17787	3915.84 Renaissance Social Housing Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BDA	30/07/2014 04-17515	1535.04 Grove Street Methodist Church
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	14/07/2014 04-11262	1331.44 Anglian Water
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Premises Related	BFA	28/07/2014 04-16790	1203.97 Severn Trent Water Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CAA	22/07/2014 04-17692	1016.00 Mexa Thermal Systems Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	04/07/2014 04-10637	669.40 A Line Taxis
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	04/07/2014 04-10814	2348.01 Ja Travel Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	04/07/2014 04-10866	3411.26 F & J Marriott T/A Unity Coaches
•	1111/1001 Adult Social Care and Health		Transport Related		04/07/2014 04-10868	•
,		ASCH	•	CBA		3276.84 F & J Marriott T/A Unity Coaches
,	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	04/07/2014 04-10869	3454.50 Vallances Coaches
,	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	09/07/2014 04-11353	1823.13 Aj Travel
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	14/07/2014 04-11628	4548.95 Cotswold CVS Trading Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	15/07/2014 04-15700	3408.51 Mct Uk Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	15/07/2014 04-15718	2864.03 BN Gibson Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CBA	15/07/2014 04-15725	640.00 Abacus Cars
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2014 04-10349	1155.44 Srcl Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2014 04-10350	1257.74 Srcl Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2014 04-10350	1466.52 Srcl Ltd
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA CCA	02/07/2014 04-10354	850.00 Blue Sky Care Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related		02/07/2014 04-10357	1888.70 Srcl Ltd

Body Name	Body	Service Label		e CIPFA Detailed Expendit			
· ·		Adult Social Care and Health	ASCH	Transport Related	CCA	02/07/2014 04-10361	1500.00 Srcl Ltd
•		Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10639	342.72 All Wayz Travel
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10668	657.00 CBC Taxis Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10672	702.45 CBC Taxis Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10673	756.04 CBC Taxis Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10674	819.56 CBC Taxis Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10675	551.66 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10676	698.25 CBC Taxis Ltd
•		Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10678	717.10 Ace Of Mansfield Ltd
· · · · · · · · · · · · · · · · · · ·		Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10679	569.40 Ace Of Mansfield Ltd
·		Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10682	918.00 Alpha Cars
•		Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10713	1134.00 Arrow Specialised Transport Ltd
· ·				•			· · · · · · · · · · · · · · · · · · ·
•		Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10763	960.00 Bridges Transport Services
•		Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10764	690.00 Bridges Transport Services
•		Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10765	3313.59 Bridges Transport Services
•		Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10766	2047.29 Bridges Transport Services
,		Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10767	800.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10768	1230.00 Bridges Transport Services
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10769	560.00 Bridges Transport Services
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10770	1260.00 Bridges Transport Services
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10771	720.00 Bridges Transport Services
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10809	2536.38 Hawkins Taxis & Transport
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10819	2379.30 Midfield Travel
•		Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10826	2389.17 Sprays Transport Ltd
· · · · · · · · · · · · · · · · · · ·		Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10834	2875.32 Sprays Transport Ltd
•		Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10835	2741.76 Sprays Transport Ltd
•		Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10858	199.10 Sprays Transport Ltd
· ·		Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10872	577.08 Aaeron Cars
Nottinghamshire County Council			ASCH	Transport Related	CCA	04/07/2014 04-10879	528.10 D G Private Hire Ltd
				·			
Nottinghamshire County Council			ASCH	Transport Related	CCA	04/07/2014 04-10882	570.00 D G Private Hire Ltd
Nottinghamshire County Council			ASCH	Transport Related	CCA	04/07/2014 04-10884	1244.40 Beechwood Taxis
Nottinghamshire County Council			ASCH	Transport Related	CCA	04/07/2014 04-10900	1377.00 P & P Taxis
Nottinghamshire County Council			ASCH	Transport Related	CCA	04/07/2014 04-10906	987.00 P & P Taxis
Nottinghamshire County Council			ASCH	Transport Related	CCA	04/07/2014 04-10931	586.50 Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10933	1649.67 Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/07/2014 04-10942	1536.79 In Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/07/2014 04-11182	642.60 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/07/2014 04-11190	570.00 Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	08/07/2014 04-11194	1222.20 Acorn Contracts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	09/07/2014 04-11303	116.47 D G Private Hire Ltd
Nottinghamshire County Council			ASCH	Transport Related	CCA	09/07/2014 04-11309	837.52 Shelleys Taxis Ltd
Nottinghamshire County Council			ASCH	Transport Related	CCA	11/07/2014 04-10073	2020.00 Srcl Ltd
Nottinghamshire County Council			ASCH	Transport Related	CCA	11/07/2014 04-10086	846.70 Srcl Ltd
•		Adult Social Care and Health	ASCH	Transport Related	CCA	15/07/2014 04-15692	729.90 SJW (Muskham) Ltd T/A Z Cars
•			ASCH	•		15/07/2014 04-15695	•
•		Adult Social Care and Health		Transport Related	CCA		956.55 Erewash Community Transport
Nottinghamshire County Council			ASCH	Transport Related	CCA	15/07/2014 04-15713	2718.03 BN Gibson Ltd
Nottinghamshire County Council			ASCH	Transport Related	CCA	15/07/2014 04-15718	401.15 BN Gibson Ltd
Nottinghamshire County Council			ASCH	Transport Related	CCA	15/07/2014 04-15722	736.00 Abacus Cars
lottinghamshire County Council			ASCH	Transport Related	CCA	15/07/2014 04-15723	1199.52 Abacus Cars
lottinghamshire County Council			ASCH	Transport Related	CCA	15/07/2014 04-15724	1438.20 Abacus Cars
lottinghamshire County Council			ASCH	Transport Related	CCA	15/07/2014 04-15726	1629.96 Abacus Cars
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/07/2014 04-15727	1927.80 Abacus Cars
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/07/2014 04-15728	642.60 Abacus Cars
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	15/07/2014 04-15732	672.00 Abacus Cars
Nottinghamshire County Council			ASCH	Transport Related	CCA	15/07/2014 04-15738	823.00 Abacus Cars
Nottinghamshire County Council			ASCH	Transport Related	CCA	16/07/2014 04-15901	554.88 Abacus Cars
lottinghamshire County Council			ASCH	Transport Related	CCA	16/07/2014 04-15902	524.28 Abacus Cars
Nottinghamshire County Council			ASCH	Transport Related	CCA	21/07/2014 04-16283	607.00 Cabline Uk Ltd
lottinghamshire County Council			ASCH	Transport Related	CCA	30/07/2014 04-17040	291.31 All Wayz Travel
lottinghamshire County Council			ASCH	Transport Related	CCA	31/07/2014 04-17104	912.45 Arrow Specialised Transport Ltd
•				•			· · · · · · · · · · · · · · · · · · ·
· ·		Adult Social Care and Health	ASCH	Transport Related	CCA	31/07/2014 04-17179	223.99 Sprays Transport Ltd
lottinghamshire County Council			ASCH	Transport Related	CCA	31/07/2014 04-17900	832.00 The Oaklands
•		Adult Social Care and Health	ASCH	Transport Related	CDA	04/07/2014 04-10635	731.80 Southside Cars
•		Adult Social Care and Health	ASCH	Transport Related	CDA	04/07/2014 04-10806	537.60 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	04/07/2014 04-10866	366.01 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	09/07/2014 04-11353	276.03 Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/07/2014 04-15718	368.45 BN Gibson Ltd
•		Adult Social Care and Health	ASCH	Transport Related	CDA	30/07/2014 04-17643	630.00 Norsaca Society Office
Nottingnamshire County Council				•			•
·	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	31/07/2014 04-17188	3149.16 Sprays Transport Ltd
Nottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Transport Related Transport Related	CDA CDA	31/07/2014 04-17188 31/07/2014 04-17189	3149.16 Sprays Transport Ltd 3002.88 Sprays Transport Ltd

Body Name	Body Service Label		de CIPFA Detailed Expenditur			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	25/07/2014 04-10400	38614.72 British Red Cross Society
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	31/07/2014 04-11632	394776.49 British Red Cross Society
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	31/07/2014 04-17820	559.56 Royal National Institute For The Bl
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10258	271.84 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10263	3189.65 M Maloney Country Butchers & B Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10271	1474.71 Hallam Country Fresh Foods Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10275	1043.61 Arnold Dairies Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10278	620.20 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10279	1001.50 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10280	129.16 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10284	1482.83 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	01/07/2014 04-10287	2873.62 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/07/2014 04-10370	3150.14 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/07/2014 04-10373	478.13 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/07/2014 04-10377	1289.22 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	02/07/2014 04-10377	103.59 Brake Bros Ltd
•	1111/1001 Adult Social Care and Health	ASCH	• •	DBA	02/07/2014 04-10370	766.04 Brake Bros Ltd
ottinghamshire County Council			Supplies & Services			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/07/2014 04-11252	1537.19 Hallam Country Fresh Foods Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	15/07/2014 04-15841	1556.29 Hallam Country Fresh Foods Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/07/2014 04-15872	613.72 Brake Bros Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/07/2014 04-15873	1064.22 Arnold Dairies Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/07/2014 04-15876	1107.02 Arnold Dairies Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/07/2014 04-16073	390.79 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/07/2014 04-16077	2481.06 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/07/2014 04-16080	1090.38 Brake Bros Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	17/07/2014 04-16082	89.26 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2014 04-16461	4776.18 M Maloney Country Butchers & B Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2014 04-16465	3885.02 M Maloney Country Butchers & B Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2014 04-16476	652.04 Brake Bros Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2014 04-16477	1211.69 Brake Bros Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2014 04-16478	1308.71 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2014 04-16481	2461.51 Brake Bros Ltd
,	1111/1001 Adult Social Care and Health	ASCH	• •	DBA	22/07/2014 04-16484	113.17 Brake Bros Ltd
ottinghamshire County Council			Supplies & Services			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2014 04-16564	1856.34 Hallam Country Fresh Foods Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/07/2014 04-17696	550.98 Mkg Food Products Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	23/07/2014 04-17726	1487.67 Mkg Food Products Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/07/2014 04-16914	1040.34 Arnold Dairies Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/07/2014 04-16917	4584.86 M Maloney Country Butchers & B Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/07/2014 04-16921	152.60 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/07/2014 04-16925	1416.44 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/07/2014 04-16928	2921.43 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/07/2014 04-16929	2711.92 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/07/2014 04-16932	236.81 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/07/2014 04-17821	801.72 Nestle Uk Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	31/07/2014 04-17906	546.00 F Smales & Son Fish Merchants Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	04/07/2014 04-17387	924.28 Robert Woodhead Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	23/07/2014 04-17648	4211.80 Wilson Electrics Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DEA	25/07/2014 04-17526	832.00 Bsi Accounts Receivable
•			• •	DEA		
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services		30/07/2014 04-17880	2883.50 Notts Deaf Society Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DFA	31/07/2014 04-17669	546.80 Tallon Monitoring Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	03/07/2014 04-10061	10985.00 Our Centre
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DHA	16/07/2014 04-15916	4500.00 Notts Deaf Society Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DKA	25/07/2014 04-10400	1794.00 British Red Cross Society
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DKA	31/07/2014 04-11632	62582.97 British Red Cross Society
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EAA	11/07/2014 04-17458	847.00 Housing Research Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EAA	15/07/2014 04-17461	520.77 John A Stephens Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EAA	30/07/2014 04-17884	4958.84 Hilton East Midlands Airport
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	02/07/2014 04-17330	23391.84 Nottingham City Council
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	02/07/2014 04-17369	1082.75 The Appropriate Adult Service Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	11/07/2014 04-17335	20932.38 Sterling Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	17/07/2014 04-17395	1152.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	17/07/2014 04-17575	1220.00 Red Rose Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EBA	18/07/2014 04-16175	29669.75 Ashfield District Council
ottinghamshire County Council			Third Party Payments			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16176	34352.27 Bassetlaw District Council
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16177	26579.53 Newark & Sherwood District Council
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16178	53872.68 Mansfield District Council
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16179	29986.24 Broxtowe Borough Council
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16180	1719.15 Nene Housing Society Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16181	11767.74 Home Group Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16183	923.43 East Midlands Housing

Rody Namo	Rody	Service Label	Sarvica Code	e CIPFA Detailed Expenditur	o Type CIREA Detailed	d Expose Data Transaction Nu	Net Amount Supplier Name
Body Name Nottinghamshire County Council	Body	Adult Social Care and Health	ASCH	Third Party Payments	EBA	<u>18/07/2014</u> 04-16185	907.11 Longhurst Housing Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16186	1644.84 De Montfort Housing Association
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16187	1080.00 Reach Housing Gloria Miller
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16188	6006.00 Metropolitan Support Trust
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16190	44595.56 Royal Society Mencap
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16191	756.14 Sanctuary Housing Association
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16192	1208.62 Nottingham City Homes
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16193	19485.39 Metropolitan Support Trust
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16195	96488.28 Eden Supported Living Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16196	1111.47 United Charities Of Abel Collin
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16197	2920.00 Care UK Learning Disabilities Servi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16198	2160.00 Oakdale Ozier Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16199	378448.54 Framework Housing Association
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16201	5304.23 Nottingham Community Housing
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16203	4440.00 Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16204	16087.92 Lifeways Community Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16205	3647.40 ASRA Housing Association
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16207	4800.00 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16208	1187.63 Housing 21
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16209	29071.80 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16210	14800.00 Choice Support
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16211	10827.25 Jigsaw Support Scheme
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16212	12040.00 United Response
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16213	1840.00 Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16214	2360.00 Real Life Options
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16215	22505.13 Gedling Homes
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	18/07/2014 04-16216	7561.20 NCHA Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/07/2014 04-17866	1082.75 The Appropriate Adult Service Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11078	1093.06 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11089	1378.20 Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11090	1172.26 Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11095	126.73 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11108	982.17 Field House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11117	142.57 Lound Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11121	665.34 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11139	190.10 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	07/07/2014 04-11143	554.45 Highfields Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/07/2014 04-17340	1607.66 NHS Bassetlaw CCG
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	11/07/2014 04-17341	40547.12 NHS Bassetlaw CCG
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11669	443.56 Bramcote Hills Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11672	443.56 Bramcote Hills Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11674	443.56 Bramcote Hills Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11691	444.50 The Grange Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11694	444.50 The Grange Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11698	444.50 The Grange Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11702	444.50 The Grange Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11704	443.56 The Grange Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11706	443.56 The Grange Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11733	443.56 Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11735	443.56 Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11737	443.56 Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11740	443.56 Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11743	617.82 Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11746	443.56 Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11748	443.56 Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11754	443.56 Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11757	443.56 Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11760	443.56 Ashcroft
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11762	443.56 Ashcroft
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	15/07/2014 04-11770	443.56 Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11781	443.56 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11783	443.56 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11785	443.56 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11789	443.56 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11792	443.56 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11794	443.56 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11796	443.56 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11798	443.56 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11798	443.56 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11803	443.56 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11806	443.56 Beauvale Nursing Home
Nothing Harrishine County Council	1111/1001	Addit Oocial Cale allu Healtil	AUUIT	Timu Larty Fayinefils	LOA	13/01/2014 04-11000	TTO.00 Deauvale Nulsing Home

Body Name	Body Service Label		ode CIPFA Detailed Expenditu		<u> </u>	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11808	443.56 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11811	443.56 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11823	443.56 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11826	443.56 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11830	443.56 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11832	443.56 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11834	1219.79 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11835	443.56 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11841	443.56 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11843	443.56 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11845	443.56 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11850	443.56 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11852	443.56 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH		ECA		443.56 Silverwood Care Home
ottinghamshire County Council			Third Party Payments		15/07/2014 04-11855	
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11860	1029.69 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11861	444.50 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11865	443.56 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11869	443.56 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11871	443.56 Silverwood Care Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11874	443.56 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11878	443.56 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11880	1156.42 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11881	443.56 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11888	443.56 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11890	443.56 Silverwood Care Home
· ·			Third Party Payments	ECA		443.56 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	• •		15/07/2014 04-11892	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11902	443.56 Spring Water Lodge
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11905	443.56 Spring Water Lodge
•		ASCH	Third Party Payments	ECA	15/07/2014 04-11907	443.56 Spring Water Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11911	443.56 Spring Water Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11913	443.56 Spring Water Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11920	443.56 Spring Water Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11960	444.50 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11965	444.50 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11967	444.50 Oaks Care Centre
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-11972	444.50 Oaks Care Centre
· · · · · · · · · · · · · · · · · · ·				ECA		444.50 Oaks Care Centre
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,			Third Party Payments		15/07/2014 04-12036	
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12057	443.56 Four Seasons (Evedale) Ltd Re Charn
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12059	443.56 Four Seasons (Evedale) Ltd Re Charn
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12061	443.56 Four Seasons (Evedale) Ltd Re Charn
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12066	444.50 Four Seasons (Evedale) Ltd Re Sycan
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12070	444.50 Four Seasons (Evedale) Ltd Re Sycan
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12092	444.50 Ferndene Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12105	443.56 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12103	444.50 Churchfield Drive Care Home
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•	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA	15/07/2014 04-12165 15/07/2014 04-12187	443.56 Churchfield Nursing Home 444.50 Kirkby Manor Care Home
ottinghamshire County Council	The state of the s	ハビバー	I DITA HATTI HAVMANTA	∟ 1 · /\	36/11/2014 11/14/19197	and but kirkby Monor Coro Homo

Body Name	Body Service Label		ode CIPFA Detailed Expenditu		<u> </u>	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12189	610.44 Kirkby Manor Care Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12230	443.56 Stoneyford Christian Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	• •	ECA	15/07/2014 04-12247	•
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•		ASCH	· ·	ECA	15/07/2014 04-12291	443.56 Beeches Nursing Home
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-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12293	1409.89 Beeches Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12366	444.50 Countrywide Care Homes Ltd T/A Clu
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12368	444.50 Countrywide Care Homes Ltd T/A Clu
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12370	444.50 Countrywide Care Homes Ltd T/A Clu
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		ECA		·
•			Third Party Payments		15/07/2014 04-12380	444.50 Countrywide Care Homes Ltd T/A Clu
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12382	444.50 Countrywide Care Homes Ltd T/A Clu
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12392	554.45 Countrywide Care Homes Ltd T/A Clu
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12396	444.50 Countrywide Care Homes Ltd T/A Clu
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12398	610.44 Countrywide Care Homes Ltd T/A Clu
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12400	443.56 Countrywide Care Homes Ltd T/A Clu
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12400	444.50 Countrywide Care Homes Ltd T/A Clu
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12405	444.50 Countrywide Care Homes Ltd T/A Clu
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12416	443.56 Landermeads Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12426	444.50 Landermeads Nursing Home
Amignationing Country Country	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12428	444.50 Landermeads Nursing Home
ottinghamshire County Council						

Body Name	Body Service Label		de CIPFA Detailed Expend		<u> </u>	•
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12430	444.50 Landermeads Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12461	443.56 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12463	3642.71 Landermeads Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12464	444.50 Landermeads Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12554	443.56 Alexandra House Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12580	443.56 Alexandra House Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12582	444.50 Alexandra House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12588	444.50 Lawn Park Nursing Home
,	1111/1001 Adult Social Care and Health		• •	ECA		_
ttinghamshire County Council		ASCH	Third Party Payments		15/07/2014 04-12590	444.50 Lawn Park Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12594	443.56 Lawn Park Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12677	1743.66 Ashley House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	ECA	15/07/2014 04-12679	· ·
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12682	443.56 Ashley House Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12709	443.56 Ashley House Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12713	443.56 Ashley House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	• •	ECA	15/07/2014 04-12715	610.44 Ashley House Nursing Home
•			Third Party Payments			,
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12716	443.56 Ashley House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12719	443.56 Aslockton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12722	443.56 Aslockton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12724	2325.23 Aslockton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12725	443.56 Aslockton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12727	443.56 Aslockton Hall Nursing Home

ROOV Namo	Body Service Label	Service Co.	de CIPFA Detailed Expendi	turo Typo CIDEA Dota	ailed Expens Date Transaction	Nui Net Amount Supplier Name
Body Name Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12731	443.56 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12731	443.56 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12735	1188.11 Aslockton Hall Nursing Home
· ,			• •		15/07/2014 04-12737	· ·
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA		1314.84 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12747	458.80 Pinxton Manor
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12749	444.50 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12751	444.50 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12754	728.71 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12755	444.50 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12758	444.50 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12761	443.56 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12763	444.50 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12765	447.17 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12767	443.56 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12769	443.56 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12771	444.50 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12773	444.50 Gables Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12775	444.50 Gables Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12777	444.50 Gables Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12797	458.80 The Firs Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12799	444.50 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12802	444.50 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12804	444.50 Forest Hill Nursing Home
ottinghamshire County Council		ASCH	Third Party Payments	ECA	15/07/2014 04-12806	443.56 Forest Hill Nursing Home
ottinghamshire County Council		ASCH	Third Party Payments	ECA	15/07/2014 04-12808	443.56 Forest Hill Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12812	444.50 Forest Hill Nursing Home
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•		ASCH	Third Party Payments	ECA	15/07/2014 04-12822	444.50 Forest Hill Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12828	444.50 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12830	444.50 Forest Hill Nursing Home
ottinghamshire County Council					15/07/2014 04-12832	G
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA		856.70 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12834	444.50 Forest Hill Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12845	444.50 Woodhall Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12848	458.80 Woodhall Park Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12853	444.50 Woodthorpe Manor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12863	444.50 The Moorlands Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12865	444.50 The Moorlands Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12871	444.50 The Moorlands Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12873	444.50 The Moorlands Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12894	443.56 Church Farm Nursing Home Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12896	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12898	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12900	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12902	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12904	610.44 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12905	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12907	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12907	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12909	-1296.96 Church Farm Nursing Home Ltd
•	1111/1001 Adult Social Care and Health	ASCH	• •	ECA	15/07/2014 04-12911	-
ttinghamshire County Council			Third Party Payments			443.56 Church Farm Nursing Home Ltd
•		ASCH	Third Party Payments	ECA	15/07/2014 04-12915	443.56 Church Farm Nursing Home Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12917	443.56 Church Farm Nursing Home Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12919	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12921	443.56 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12924	632.65 Gables Care Homes Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12928	444.50 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12930	444.50 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12933	458.81 Countrywide Care Homes Ltd T/A Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12935	610.44 Countrywide Care Homes Ltd T/A Gate
tottingnamorine county countin	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12937	458.80 Countrywide Care Homes Ltd T/A Gate
•	1111/1001 Adult Social Care and Health	7.0011				
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12940	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council			• •		15/07/2014 04-12940 15/07/2014 04-12942	443.56 Countrywide Care Homes Ltd T/A Gate 444.50 Countrywide Care Homes Ltd T/A Gate

attinghamahira Carreta Carret	Body	Service Label Adult Social Core and Health		Third Porty Poyments		-	• • • • • • • • • • • • • • • • • • • •
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12946	443.56 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12948	1283.16 Countrywide Care Homes Ltd T/A Ga
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12951	444.50 Countrywide Care Homes Ltd T/A Ga
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12953	443.56 Countrywide Care Homes Ltd T/A Ga
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12957	444.50 Countrywide Care Homes Ltd T/A Ga
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12960	444.50 Countrywide Care Homes Ltd T/A Ga
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12963	443.56 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12967	458.80 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12970	443.56 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12972	444.50 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12974	443.56 Countrywide Care Homes Ltd T/A Ga
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12977	110.89 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12981	443.56 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12989	444.50 Red Rose Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12992	443.56 Red Rose Nursing Home
•		Adult Social Care and Health	ASCH	• •	ECA	15/07/2014 04-12995	444.50 Red Rose Nursing Home
ottinghamshire County Council				Third Party Payments			· ·
· ·		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-12999	444.50 Red Rose Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13001	1584.14 Red Rose Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13003	443.56 Red Rose Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13007	443.56 Red Rose Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13009	444.50 Red Rose Nursing Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13011	855.44 Red Rose Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13012	443.56 Red Rose Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13014	443.56 Red Rose Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13041	444.50 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13043	823.75 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13044	443.56 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13046	444.50 Wren Hall Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13050	444.50 Wren Hall Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	15/07/2014 04-13052	444.50 Wren Hall Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13054	443.56 Wren Hall Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13056	444.50 Wren Hall Nursing Home
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· ·		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13058	443.56 Wren Hall Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13060	444.50 Wren Hall Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13062	443.56 Wren Hall Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13064	444.50 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13066	444.50 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13068	444.50 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13070	443.56 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13106	458.80 The Grange Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13109	632.65 Haddon House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13213	444.50 Hawthorne Nursing Home
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13215	444.50 Hawthorne Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13217	444.50 Hawthorne Nursing Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13219	443.56 Hawthorne Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13221	443.56 Hawthorne Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13223	610.44 Hawthorne Nursing Home
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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13225	444.50 Hawthorne Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13228	444.50 Hawthorne Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13230	444.50 Hawthorne Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13232	444.50 Hawthorne Nursing Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13234	443.56 Hawthorne Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13236	444.50 Hawthorne Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13238	444.50 Hawthorne Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13240	444.50 Hawthorne Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13251	444.50 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13254	443.56 Hazel Grove Nursing Home
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13257	443.56 Hazel Grove Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13260	443.56 Hazel Grove Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	ECA	15/07/2014 04-13262	610.44 Hazel Grove Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13263	443.56 Hazel Grove Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13267	443.56 Hazel Grove Nursing Home
•		Adult Social Care and Health	ASCH		ECA	15/07/2014 04-13269	
•				Third Party Payments			444.50 Hazel Grove Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13272	443.56 Hazel Grove Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13275	444.50 Hazel Grove Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13277	444.50 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13289	471.28 Newton House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13300	610.44 Craegmoor Healthcare
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13374	444.50 Eton Park Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13376	444.50 Eton Park Nursing Home
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ody Name	Body Service Label		de CIPFA Detailed Expenditu			••
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13380	444.50 Eton Park Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13382	444.50 Eton Park Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13384	444.50 Eton Park Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13395	443.56 Eton Park Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13417	458.80 Hollybank Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13449	443.56 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13451	443.56 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13453	443.56 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13456	443.56 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13458	443.56 Adbolton Hall Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13460	443.56 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13462	443.56 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13464	443.56 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13467	443.56 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13469	443.56 Adbolton Hall Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13474	744.55 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13476	443.56 Adbolton Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13478	443.56 Adbolton Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13480	443.56 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13542	444.50 Elmbank Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13546	-2038.51 Elmbank Nursing Home
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•		ASCH	Third Party Payments	ECA	15/07/2014 04-13598	444.50 Mansfield Manor Care Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13607	444.50 Mansfield Manor Care Home
ttinghamshire County Council		ASCH	Third Party Payments	ECA	15/07/2014 04-13609	443.56 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13611	444.50 Mansfield Manor Care Home
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tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13622	444.50 Mansfield Manor Care Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13665	1299.00 Field House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13667	760.39 Field House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13668	443.56 Field House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13670	444.50 Field House Nursing Home
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tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13766	444.50 Lowmoor Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13769	444.50 Lowmoor Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13771	610.44 Lowmoor Nursing Home
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tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13778	887.12 Lowmoor Nursing Home
•	1111/1001 Adult Social Care and Health		• •			C
•		ASCH	Third Party Payments Third Party Payments	ECA ECA	15/07/2014 04-13780 15/07/2014 04-13782	444.50 Lowmoor Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13782 15/07/2014 04-13840	2074.29 Lowmoor Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13840	443.56 Bramcote House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13842	443.56 Bramcote House Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13881	444.50 Hallcroft Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13883	444.50 Hallcroft Nursing Home

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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13885	458.80 Hallcroft Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13942	443.56 Broadgate Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13944	443.56 Broadgate Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13946	443.56 Broadgate Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13949	443.56 Broadgate Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13957	610.44 Broadgate Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13959	443.56 Broadgate Nursing Home
•			· ·			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13961	443.56 Broadgate Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13988	443.56 Victoria Care Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13990	444.50 Victoria Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13993	444.50 Victoria Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13996	444.50 Victoria Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-13999	443.56 Victoria Care Home
•						444.50 Victoria Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14003	
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14006	444.50 Victoria Care Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14012	443.56 Victoria Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14015	444.50 Victoria Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14032	458.80 The Poplars (Derbys)
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14049	444.50 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14052	443.56 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14054	444.50 Woodleigh Christian Care Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14062	444.50 Woodleigh Christian Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14064	444.50 Woodleigh Christian Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14068	444.50 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14070	444.50 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14070	444.50 Woodleigh Christian Care Home
ttinghamshire County Council			• •			-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14074	444.50 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14097	443.56 Millington Springs
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14099	443.56 Millington Springs
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14101	443.56 Millington Springs
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14104	443.56 Millington Springs
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14106	443.56 Millington Springs
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14109	450.80 Millington Springs
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14112	443.56 Millington Springs
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14114	443.56 Millington Springs
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14153	444.50 Lound Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14155	444.50 Lound Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14159	444.50 Lound Hall Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14163	444.50 Lound Hall Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14165	443.56 Lound Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14174	443.56 Blyth Country House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14174	443.56 Blyth Country House Care Home
•			· ·			•
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14178	443.56 Blyth Country House Care Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14183	443.56 Blyth Country House Care Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14192	443.56 Blyth Country House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14212	458.80 Leyton Healthcare No5 Shires Care C

Body Name	Body Service Label		ode CIPFA Detailed Expenditu		•	••
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14215	458.80 Leyton Healthcare No5 Shires Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14217	458.80 Leyton Healthcare No5 Shires Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14219	458.80 Leyton Healthcare No5 Shires Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14229	458.80 Leyton Healthcare No5 Shires Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14232	458.80 Leyton Healthcare No5 Shires Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14258	458.80 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14260	443.56 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14262	443.56 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14264	458.80 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14266	443.56 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14269	443.56 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14271	443.56 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14273	443.56 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14275	443.56 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14277	443.56 Cherry Holt Care Home
•			• •			•
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14282	443.56 Cherry Holt Care Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14286	443.56 Cherry Holt Care Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14288	610.44 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14290	443.56 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14293	443.56 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14296	443.56 Cherry Holt Care Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14303	443.56 Cherry Holt Care Home
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ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14309	443.56 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14345	458.80 Stanton Hall Nursing Home
•		ASCH	• •	ECA	15/07/2014 04-14347	458.80 Stanton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments			_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14349	443.56 Stoke House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14351	443.56 Stoke House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14353	443.56 Stoke House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14355	443.56 Stoke House Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14361	443.56 Stoke House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14363	443.56 Stoke House Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14365	443.56 Stoke House Nursing Home
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ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14369	443.56 Stoke House Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14373	610.44 Stoke House Nursing Home
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ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14378	443.56 Stoke House Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14470	444.50 Ernhale Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14472	444.50 Ernhale Lodge Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14475	444.50 Ernhale Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14539	830.19 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14544	1337.12 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14546	1337.12 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14555	1337.12 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14557	1330.68 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14559	1265.59 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14560	513.37 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14564	1337.12 Willow Brook Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14574	458.81 Pathfinders Neurological Care Centr
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14617	443.56 Carlton House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14619	443.56 Carlton House Nursing Home
sttinghamahira Caunty Caunail	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14621	610.44 Carlton House Nursing Home
ottinghamshire County Council	Titi, Too Titaan Coolai Caro and Toani.	,				5

Body Name	Body Service Label		ode CIPFA Detailed Expend		<u> </u>	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14626	443.56 Carlton House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14628	443.56 Carlton House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14630	443.56 Carlton House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14632	458.80 Carlton House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14634	443.56 Carlton House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14659	458.80 Greenwood Lodge
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14725	443.56 Boughton Manor Nursing Homes Limi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14727	443.56 Boughton Manor Nursing Homes Limi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14727	443.56 Boughton Manor Nursing Homes Limi
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14731	458.80 Boughton Manor Nursing Homes Limi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14733	443.56 Boughton Manor Nursing Homes Limi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14735	443.56 Boughton Manor Nursing Homes Limi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14737	443.56 Boughton Manor Nursing Homes Limi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14739	443.56 Boughton Manor Nursing Homes Limi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14741	443.56 Boughton Manor Nursing Homes Limi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14926	444.50 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14929	444.50 Westvilla Nursing Home
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•			Third Party Payments			
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14945	221.78 Westvilla Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14947	444.50 Westvilla Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14949	444.50 Westvilla Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	, ,	ECA		443.56 Parkside Care Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-14995	2105.65 Parkside Care Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15006	443.56 Parkside Care Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15011	443.56 Parkside Care Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15018	444.50 Parkside Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15020	444.50 Parkside Care Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15023	443.56 Parkside Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15025	444.50 Parkside Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15027	444.50 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15029	444.50 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15032	444.50 Parkside Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15034	444.50 Parkside Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15036	444.50 Parkside Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15038	444.50 Parkside Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15041	444.50 Parkside Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15069	444.50 Forest Manor Care Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15072	444.50 Forest Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15075	443.56 Forest Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15077	444.50 Forest Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15079	443.56 Forest Manor Care Home

Sody Name	Body	Service Label		e CIPFA Detailed Expenditu		<u> </u>	**
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15083	443.56 Forest Manor Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15085	444.50 Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15087	443.56 Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15089	444.50 Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15094	1203.95 Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15095	443.56 Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15099	458.80 Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15101	444.50 Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15103	444.50 Forest Manor Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15106	1337.12 Beechdale Manor Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15357	443.56 Albemarle Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15359	443.56 Albemarle Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15434	2436.11 Jubilee Court Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15436	444.50 Jubilee Court Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15438	443.56 Jubilee Court Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15440	443.72 Jubilee Court Nursing Home
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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15443	443.56 Jubilee Court Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15445	444.50 Jubilee Court Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15449	443.56 Jubilee Court Nursing Home
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ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15453	444.50 Jubilee Court Nursing Home
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ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15464	444.50 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15466	823.75 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15474	458.80 Grey Ferrers Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15501	458.80 Waterside Grange Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15511	444.50 Morton Grange Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15516	444.50 Sherwood Grange Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15520	444.50 Sherwood Grange Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15522	444.50 Sherwood Grange Care Ltd
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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15527	443.56 Sherwood Grange Care Ltd
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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15529	444.50 Sherwood Grange Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15532	444.50 Sherwood Grange Care Ltd
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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15537	444.50 Sherwood Grange Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15540	2403.66 Sherwood Grange Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15542	443.56 Sherwood Grange Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15544	444.50 Sherwood Grange Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15547	855.44 Sherwood Grange Care Ltd
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15549	444.50 Sherwood Grange Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15551	444.50 Sherwood Grange Care Ltd
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15556	458.80 European Care & Lifestyles (uk) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15567	1037.12 Bassingham Nursing Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15592	443.56 Lancaster Grange Newark
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15594	443.56 Ashdale Care Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15597	443.56 Ashdale Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15599	443.56 Ashdale Care Home
ottinghamshire County Council				• •	ECA		
· ·		Adult Social Care and Health	ASCH	Third Party Payments		15/07/2014 04-15601 15/07/2014 04 15603	443.56 Ashdale Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15603	443.56 Ashdala Care Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15606	443.56 Ashdale Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15628	443.56 Highfields Care Home
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ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15635	443.56 Highfields Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15637	443.56 Highfields Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15645	443.56 Canal Vue
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15652	443.56 Beeston Lodge Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15654	538.61 Beeston Lodge Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15656	443.56 Beeston Lodge Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15658	443.56 Beeston Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15660	443.56 Beeston Lodge Nursing Home
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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15662	443.56 Beeston Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15664	443.56 Beeston Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15666	443.56 Beeston Lodge Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15668	443.56 Beeston Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15670	443.56 Beeston Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	15/07/2014 04-15674	443.56 Beeston Lodge Nursing Home

Body Name	Body Service Label		ode CIPFA Detailed Expenditu		·	••
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-15926	506.93 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-15928	443.56 Howson Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-15930	443.56 Howson Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-15932	610.44 Howson Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-15935	610.44 Howson Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-15937	443.56 Howson Care Centre
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-15939	443.56 Howson Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-15969	1328.48 Countrywide Care Homes Ltd T/A Gat
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-16000	443.56 Balmore Country House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-16002	443.56 Balmore Country House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-16004	443.56 Balmore Country House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-16006	554.45 Balmore Country House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-16007	443.56 Balmore Country House
•		ASCH		ECA		•
ottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		17/07/2014 04-16009	443.56 Balmore Country House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-16012	443.56 Balmore Country House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-16014	443.56 Balmore Country House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-16026	617.82 Westfield Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-16029	966.33 Westfield Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-16050	458.80 Eastholme Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-16052	897.96 Denison House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-17573	2836.67 Beeches Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-17574	2836.67 Beeches Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-17585	2836.67 Beeches Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-17586	2836.67 Beeches Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-17587	2836.67 Beeches Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-17597	2836.67 Beeches Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-17598	2836.67 Beeches Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	17/07/2014 04-17599	2836.67 Beeches Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/07/2014 04-13702	444.50 Giltbrook Health Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/07/2014 04-13704	444.50 Giltbrook Health Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/07/2014 04-13708	444.50 Giltbrook Health Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/07/2014 04-13710	444.50 Giltbrook Health Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/07/2014 04-13714	444.50 Giltbrook Health Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/07/2014 04-13716	443.56 Giltbrook Health Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/07/2014 04-13718	444.50 Giltbrook Health Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/07/2014 04-13721	444.50 Giltbrook Health Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/07/2014 04-13725	444.50 Giltbrook Health Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	• •	ECA	18/07/2014 04-13727	444.50 Giltbrook Health Care Ltd
•			Third Party Payments			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16355	221.78 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16360	1663.35 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16362	538.61 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16368	633.66 Landermeads Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16370	1853.45 Albemarle Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16375	475.24 Rodenvine Nottm Ltd T/A Parker Hous
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16377	443.56 Rodenvine Nottm Ltd T/A Parker Hous
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16380	698.79 Countrywide Care Homes Ltd T/A Gat
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16385	1662.09 Four Seasons Homes (Ilkeston) Limit
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16391	2387.97 Broadgate Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16397	110.89 Lound Hall Nursing Home
•			• •			-
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16399	522.77 Lound Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16403	458.80 Alexandra Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16405	458.80 Alexandra Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16409	109.78 Challenge House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16436	110.89 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16440	1489.09 Lancaster Grange Newark
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	22/07/2014 04-16445	712.86 The Old Vicarage Care Home Long Ea
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/07/2014 04-16624	538.61 Oaks Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/07/2014 04-16626	205.94 Oaks Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/07/2014 04-16640	617.82 Lowmoor Nursing Home
·			• •			g .
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/07/2014 04-16642	396.04 Bramcote House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/07/2014 04-16645	601.97 Broadgate Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/07/2014 04-16647	95.05 Blyth Country House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	24/07/2014 04-16650	665.34 Stoke House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/07/2014 04-16836	538.61 Ashcroft
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/07/2014 04-16838	1124.74 Ashcroft
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/07/2014 04-16849	186.34 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/07/2014 04-16853	839.60 Aslockton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		ECA	28/07/2014 04-16863	_
•			Third Party Payments			221.78 Lowmoor Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/07/2014 04-16870	617.82 Woodleigh Christian Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/07/2014 04-16876	364.35 Cherry Holt Care Home
ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/07/2014 04-16882	871.28 Carlton House Nursing Home

Body Name	Body Service Label		ode CIPFA Detailed Expendit		•	••
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/07/2014 04-16900	95.05 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	28/07/2014 04-16906	332.67 Lancaster Grange Newark
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	29/07/2014 04-16962	966.33 Mansfield Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EFA	15/07/2014 04-11708	2477.56 [Redacted]
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/07/2014 04-10044	1593.40 Framework Housing Association
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/07/2014 04-10045	572.27 Framework Housing Association
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/07/2014 04-10239	1401.41 Aspirations (Midlands) Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/07/2014 04-10242	3085.80 Fitzroy
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10057	511.20 Archangel Enterprises Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10062	1246.20 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10064	585.00 Archangel Enterprises Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10166	780.00 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10186	5100.00 Beech Tree Hall
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10187	8313.80 Beech Tree Hall
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10188	7148.00 Beech Tree Hall
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10189	6960.00 Beech Tree Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10193	780.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10338	739.76 Advance Housing & Support Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10340	1507.22 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10341	3603.47 Nottm Community Housing Assoc
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10342	544.18 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10343	2325.83 Nottm Community Housing Assoc
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10344	624.00 Notton Community Housing Assoc
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10345	599.69 Nottin Community Housing Assoc
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10346	1716.00 Nottm Community Housing Assoc
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/07/2014 04-10348	787.54 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	02/07/2014 04-10351	2491.44 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	02/07/2014 04-10355	516.00 Real Life Options
ottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		02/07/2014 04-10356	5440.36 Real Life Options
ottinghamshire County Council of the Stringhamshire Council of the Stringhamshire County Council of the Stringhamshire Cou	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	02/07/2014 04-10358 02/07/2014 04-10359	1482.00 Nottm Community Housing Assoc 1015.30 Nottm Community Housing Assoc
attingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	02/07/2014 04-10359	1872.00 Nottm Community Housing Assoc
ttingnamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	02/07/2014 04-10366	4004.00 Aspirations (Midlands) Ltd
ottingnamsnire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	02/07/2014 04-10366	1233.38 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10307	4733.12 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10098	4733.12 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10099	4733.12 Thera East Midlands
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10100	4733.12 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10100	4733.12 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10102	4733.12 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10103	4733.12 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10393	624.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10393	728.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10394	1976.78 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10393	624.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10390	728.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10422	3138.24 Fitzroy
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10423	1475.50 Blue Sky Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10424	5382.20 Real Life Options
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10426	1884.00 Aspirations (Midlands) Ltd
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10440	936.00 Aspirations (Midlands) Ltd

Body Name	Body Service Label		de CIPFA Detailed Expenditu		-	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10453	504.97 Mears Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10454	4094.31 Workwise Healthcare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10455	1552.96 Direct Health (uk) Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10456	938.57 Mediline Nurses & Carers Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10457	806.88 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10458	2744.79 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10459	998.74 Hatzfeld Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10460	598.07 Amg Nursing & Care Services Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10461	7762.07 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10462	1313.87 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10463	16643.78 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10464	1812.41 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10465	7683.07 Leda Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10466	1485.46 North Notts Crossroads Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10467	2405.69 Mediline Nurses & Carers Ltd
	1111/1001 Adult Social Care and Health		• •			
ettinghamshire County Council		ASCH	Third Party Payments	EGA	03/07/2014 04-10468	1436.66 Medico Nursing & Homecare
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10469	3921.76 Medico Nursing & Homecare
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10470	1785.16 Westminster Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10471	1553.48 Crossroads Care East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10472	4794.64 Home Care Solution Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10473	10302.29 Sterling Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10474	3234.45 Mears Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10475	1200.36 Housing 21
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10476	4678.49 Leda Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10477	4557.48 Always There Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10478	2465.13 Housing 21
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10479	3148.09 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10480	2388.34 The Human Support Group
•	1111/1001 Adult Social Care and Health	ASCH	, ,	EGA	03/07/2014 04-10481	
•			Third Party Payments			8355.25 Sterling Homecare Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10482	4807.25 Priority Homecare Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10483	1151.17 Priority Homecare Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10484	596.01 Premier Nursing Agency Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10485	2543.20 Hatzfeld Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10486	12894.59 Care Uk Homecare Ltd
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10488	2289.75 Rainbow Care Services Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10489	2268.80 Westminster Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10490	4141.54 Workwise Healthcare Ltd
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10493	1154.71 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10494	3162.28 Calverton Supreme Home Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10495	7104.14 Crossroads Care East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10496	4756.69 Priority Homecare Ltd
•				EGA		-
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		03/07/2014 04-10497	892.85 Medico Nursing & Homecare
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10498	6894.06 Care Uk Homecare Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10499	556.25 Notts Homecare Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10500	14244.38 Care Uk Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10501	1145.34 Premier Nursing Agency Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10502	1133.52 Sterling Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10503	8530.79 Mears Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10504	1686.03 North Notts Crossroads Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10505	5200.30 Sterling Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10506	8685.10 Direct Health (uk) Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10507	877.05 Crossroads Care East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10508	12704.55 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10508	6586.01 Westminster Homecare Ltd
•		ASCH	, ,	EGA		1777.56 Hatzfeld Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		03/07/2014 04-10510	
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10511	647.41 Always There Homecare Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10512	697.00 Father Hudsons Society
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	03/07/2014 04-10513	697.00 Father Hudsons Society
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10095	4733.12 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10101	4733.12 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10116	5616.80 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10130	780.00 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10131	884.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10132	780.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10135	3823.36 Thera East Midlands
•			• •			
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10136	780.00 There East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10137	780.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10138	780.00 Thera East Midlands

ody Name	Body	Service Label		CIPFA Detailed Expenditur		•	••
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10155	1156.52 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10162	936.00 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10163	936.00 Thera East Midlands
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10164	936.00 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10169	1836.54 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10170	2448.72 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10171	1592.08 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10172	1546.72 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10173	1160.04 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10174	1156.52 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10175	1156.52 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10217	2399.04 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10532	1194.06 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10533	578.26 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10559	2527.00 [Redacted]
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10604	7200.00 Nottm Community Housing Assoc
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10606	546.00 Mencap Accounts Region 2
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10955	1842.00 Fitzroy
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10956	2388.00 Fitzroy
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10957	3064.00 Fitzroy
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10958	3425.52 Fitzroy
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10959	3167.52 Fitzroy
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10960	3167.52 Fitzroy
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10969	715.00 Fitzroy
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10970	780.00 Fitzroy
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/07/2014 04-10971	780.00 Fitzroy
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-10974	1833.46 Nottm Community Housing Assoc
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-10977	612.76 Nottm Community Housing Assoc
ettinghamshire County Council			ASCH	Third Party Payments	EGA	07/07/2014 04-11079	1491.00 Oaks Care Centre
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11080	4181.86 Charnwood House
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11081	2220.43 Churchfield Drive Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11082	807.43 Four Seasons (Bamford) Ltd - Old Vi
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11083	1861.71 Edward House Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11084	1078.00 Countrywide Care Homes Ltd T/A Clui
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11085	802.00 Avondale Residential Care Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11086	6123.00 Orchard House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11087	6123.00 Orchard House
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11088	1207.00 Alexandra House Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11090	6099.72 Lawn Park Nursing Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11092	543.00 Ashley House Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11093	1086.00 Ashley House Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11094	1816.72 Eastwood House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11095	600.00 Countrywide Care Homes Ltd T/A Gat
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11097	814.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11098	1150.00 Hazelford Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11099	3744.00 Newton House Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11100	2171.43 Four Seasons Homes (Ilkeston) Limit
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11101	523.00 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11102	3297.00 Southmoor Lodge
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11103	942.00 Southmoor Lodge
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11104	1643.71 Sutton Court
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11105	1970.71 Eden Lodge Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11106	1080.71 Eden Lodge Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11107	1046.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11108	5270.00 Field House Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11110	660.00 Field House Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11111	971.29 Five Gables Residential Care
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11112	1846.00 Glenesk
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11113	4767.86 Copper Beeches Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11114	4006.29 Meadow Lodge (Beeston)
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11115	4212.00 Victoria Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11116	1046.00 Victoria Care Home
· ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11117	560.57 Lound Hall Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11119	1661.29 Lound Hall Nursing Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11120	2132.00 St Saviours Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11121	4536.66 Pathfinders Neurological Care Centr
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11123	2485.00 Southwell Court Care Home
County Countill		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11124	4964.57 Clipstone Hall Care Home
ttinghamshire County Council		, wan oodial oalo alla Hoalli	, ,0011	inima ranty rayintonia	LUA	01/01/2017 UT-11124	100 1.01 Onpotono Han Gale Home
•		Adult Social Care and Health	ASCH	Third Party Payments	FGA	07/07/2014 04-11125	852 00 Westvilla Nursing Home
ottinghamshire County Council ottinghamshire County Council ottinghamshire County Council	1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	07/07/2014 04-11125 07/07/2014 04-11126	852.00 Westvilla Nursing Home 569.00 Heritage Care

ody Name	Body Service Label		ode CIPFA Detailed Expenditure		·	• • • • • • • • • • • • • • • • • • • •
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11128	1569.00 Heritage Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11129	1106.00 Heritage Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11130	1042.56 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11131	1207.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11132	1136.00 Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11133	3905.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11134	1207.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11135	994.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11136	4331.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11137	923.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11138	4809.43 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11139	855.43 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11141	936.00 Sherwood Grange Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11142	7437.03 Sellywood House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11143	3695.55 Highfields Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11145	1785.72 Brackley Field Country House Retire
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11146	1064.81 Canal Vue
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11147	5438.68 Canal Vue
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-11149	2241.00 Greenways Rest Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/07/2014 04-17397	656.25 Norsaca Society Office
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10117	1122.24 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10121	1325.00 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10122	1112.64 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10123	1112.64 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10127	4733.12 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10128	4733.12 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10129	4733.12 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10139	2413.32 Thera East Midlands
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10140	3131.56 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10141	2622.56 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10142	1780.96 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10143	4278.00 JRH Support LLP
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10144	1867.68 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10145	1489.68 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10146	2711.68 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10147	1867.32 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10148	1489.88 Thera East Midlands
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10150	4020.92 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10151	1867.68 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10152	2413.16 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10208	2340.00 Oakdale Ozier Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10209	2120.00 JRH Support LLP
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10210	5318.00 JRH Support LLP
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10218	1751.08 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10231	1882.92 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10231	3588.04 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10232	1863.80 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	08/07/2014 04-10323	624.00 Social Care Solutions Ltd
•		ASCH	• •	EGA		
ttinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments		08/07/2014 04-10409	1040.00 Social Care Solutions Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10410	728.00 Social Care Solutions Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10411	1040.00 Social Care Solutions Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10412	520.00 Social Care Solutions Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10527	1546.72 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10530	2448.72 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10534	1288.92 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10535	1156.52 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10536	1592.08 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10961	566.50 Social Care Solutions Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10965	3142.74 Social Care Solutions Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-10966	3142.74 Social Care Solutions Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-11168	2248.00 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-11169	4460.00 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-11170	2969.99 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-11171	698.75 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/07/2014 04-11236	2334.92 Real Life Options
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/07/2014 04-10160	520.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/07/2014 04-10161	520.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/07/2014 04-10165	520.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/07/2014 04-10238	1300.00 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/07/2014 04-10528	1882.35 Thera East Midlands

Body Name	Body Service Label		de CIPFA Detailed Expenditur		•	
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/07/2014 04-10529	2509.80 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/07/2014 04-11276	3885.74 United Response
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/07/2014 04-11285	728.00 Oakdale Ozier Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	09/07/2014 04-17428	1068.75 Norsaca Society Office
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10156	3096.88 Voyage Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10167	3704.32 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10168	3704.32 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10212	507.00 Eve Trades CIC
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10241	1300.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10391	728.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10416	2211.12 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10418	4076.28 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10419	4526.28 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10419	2458.66 Nottm Community Housing Assoc
•						•
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10421	2458.66 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10429	3816.80 Voyage Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10430	5726.28 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10526	3704.32 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-10531	2509.80 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11387	2969.99 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11388	6151.44 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11389	2399.67 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11391	845.00 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11442	1190.50 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11443	956.53 Premier Nursing Agency Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11444	1546.09 North Notts Crossroads Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11445	14472.75 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11446	715.32 Amg Nursing & Care Services Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11447	1919.77 Medico Nursing & Homecare
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11448	7223.65 Westminster Homecare Ltd
•						4134.07 Workwise Healthcare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11449	
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11450	575.07 Notts Homecare Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11451	756.40 Crossroads Care East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11452	785.83 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11453	7453.38 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11454	833.94 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11455	2753.81 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11456	1916.64 Westminster Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11457	4503.13 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11458	4243.81 Always There Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11459	4224.15 Leda Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11460	1440.19 Medico Nursing & Homecare
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11461	1505.11 North Notts Crossroads Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11462	1168.29 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11463	5425.08 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11464	512.64 Mears Care Ltd
•			• •			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11465	15863.87 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11466	7614.19 Leda Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11467	1527.95 Crossroads Care East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11468	2148.94 Housing 21
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11469	3305.17 Direct Health (uk) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11470	1028.99 Hatzfeld Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11471	3133.13 Mears Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11472	1252.46 Housing 21
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11473	804.49 Mediline Nurses & Carers Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11474	696.31 North Notts Crossroads Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11475	4037.48 Workwise Healthcare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11476	2195.69 Westminster Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11477	2748.40 Always There Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11478	1919.71 Mediline Nurses & Carers Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11478	7616.09 Sterling Homecare Ltd
•						_
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11480	1180.09 Priority Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11481	2353.10 The Human Support Group
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11482	2857.05 Calverton Supreme Home Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11483	1153.08 Home Care Solution Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11484	11727.87 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11485	1938.63 Mears Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11486	3294.68 Hatzfeld Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11487	12917.08 Care Uk Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11488	1798.00 Rainbow Care Services Ltd
ottinghamshire County Council						17 JOJOU Mainbow Gaic Gervices Eta

Body Name	Body Service Label		de CIPFA Detailed Expenditu		-	••
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11490	7239.50 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11491	665.85 Always There Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11492	15510.52 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11493	8576.49 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11494	1746.33 Hatzfeld Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11495	4961.11 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11496	6899.99 Crossroads Care East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11497	4544.19 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11498	6663.29 Sterling Homecare Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11499	8214.71 Mears Care Ltd
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11502	4493.84 United Response
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11504	2718.00 Oakdale Ozier Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11505	2091.00 Oakdale Ozier Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-11506	2117.00 Oakdale Ozier Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	10/07/2014 04-17359	1218.50 Able Community Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-10097	676.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-10112	1615.44 Eve Trades CIC
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-10113	638.00 Eve Trades CIC
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-10114	1615.44 Eve Trades CIC
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-10115	904.64 Eve Trades CIC
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-10125	2382.59 Heritage Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-10126	2174.99 Heritage Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-10133	780.00 Eve Trades CIC
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-10134	507.00 Eve Trades CIC
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-10185	2978.66 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-10183	4342.77 Heritage Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-10207	520.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-10213	1872.00 Nottm Community Housing Assoc
•			• •		11/07/2014 04-10240	715.00 Eve Trades CIC
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-10392	572.00 Nottm Community Housing Assoc
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-10417	4103.16 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-10427	676.00 Eve Trades CIC
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-10428	753.60 Eve Trades CIC
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-11507	3161.67 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-11508	6401.67 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-11598	505.15 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-11599	4004.08 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/07/2014 04-17459	21315.52 Witham Valley Care Group
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/07/2014 04-11148	14284.00 Park View Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11639	1615.44 Eve Trades CIC
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11640	1092.00 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11641	1092.13 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11642	718.12 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11645	508.00 Eve Trades CIC
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11647	572.00 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11650	1274.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11651	2815.24 The Royal Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11652	1880.00 Scalford Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11653	1772.00 Avery Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11654	6136.00 Ashfield Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11655	6060.00 Ashfield Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11656	5492.00 Ashfield Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11658	5440.00 Ashfield Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11659	5451.30 Ashfield Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11660	6744.00 Ashfield Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11661	5848.00 Ashfield Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11662	5572.00 Ashfield Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	15/07/2014 04-11662	6004.00 Ashfield Court
•	1111/1001 Adult Social Care and Health		Third Party Payments Third Party Payments			1884.00 Bramcote Hills Care Home
,		ASCH	Third Party Payments	EGA	15/07/2014 04-11664	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11665	1884.00 Bramcote Hills Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11666	1884.00 Bramcote Hills Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11667	1884.00 Bramcote Hills Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11668	1884.00 Bramcote Hills Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11669	2100.00 Bramcote Hills Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11671	2100.00 Bramcote Hills Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11672	2100.00 Bramcote Hills Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11674	2100.00 Bramcote Hills Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11676	1884.00 Bramcote Hills Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11677	1984.00 Bramcote Hills Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11678	4172.00 Because We Care Ltd

Body Name	Body Service Label		de CIPFA Detailed Expenditur		•	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11680	9639.00 Creative Care (East Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11681	9953.28 Creative Care (East Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11682	9665.36 Creative Care (East Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11683	1604.00 Redlands Christian Carehome Aka Ev
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11684	1604.00 Redlands Christian Carehome Aka Ev
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11685	7772.00 Freedom Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11686	9710.48 Freedom Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11687	3561.44 Corner View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11688	3000.00 Corner View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11689	3561.44 Corner View
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11690	3561.44 Corner View
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11691	1744.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11693	1604.00 The Grange Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-11694	1744.00 The Grange Nursing Home
ottinghamshire County Council			Third Party Payments			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11696	1604.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11697	1604.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11698	1860.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11700	1604.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11701	1604.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11702	1744.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11704	1744.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11706	1744.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11709	1740.36 St Marys Convent
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11711	2276.00 Belvoir Vale
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11712	3276.00 Belvoir Vale
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11713	2276.00 Belvoir Vale
•	1111/1001 Adult Social Care and Health					
ottinghamshire County Council		ASCH	Third Party Payments	EGA	15/07/2014 04-11714	3311.00 Belvoir Vale
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11715	2316.00 Belvoir Vale
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11716	2276.00 Belvoir Vale
,		ASCH	Third Party Payments	EGA	15/07/2014 04-11717	3498.52 Belvoir Vale
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11718	1431.40 Four Seasons (Evedale) Ltd Re Rand
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11719	3650.00 Dovetail Carehome
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11720	4908.24 Dovetail Carehome
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11721	3674.32 Dovetail Carehome
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11722	3341.52 Dovetail Carehome
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11723	3942.28 Dovetail Carehome
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11724	1766.64 Belle Vue
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11725	1926.64 Belle Vue
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11726	1766.64 Belle Vue
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11727	1766.64 Belle Vue
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11728	1766.64 Belle Vue
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11729	1766.64 Belle Vue
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11730	2024.00 Belle Vue
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11731	6680.80 Station House Annex
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11732	31600.00 Hesley Village & Nursing Homes
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11733	2476.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11735	2308.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11737	2476.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11739	2276.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11740	2476.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11740	2276.00 Ashcroft
•				EGA	15/07/2014 04-11742	2092.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11745	2092.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11746	2476.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11748	2476.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11750	2276.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11751	2276.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11752	2276.00 Ashcroft
- ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11753	2276.00 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11754	2476.00 Ashcroft
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11756	2276.00 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-11750	2476.00 Ashcroft
ottinghamshire County Council			Third Party Payments			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11759	2092.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11760	2476.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11762	2308.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11765	1766.64 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11766	1766.64 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11767	1766.64 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11768	1766.64 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11769	1766.64 Kingsthorpe View Nursing Home
Junghamanie County Council						
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11770	1766.64 Kingsthorpe View Nursing Home

Body Name	Body Service Label		de CIPFA Detailed Expenditu		•	••
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11772	2100.00 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11773	1620.92 HC1 Ltd Re. Oaklands (Whaley Thorr
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11774	2092.56 HC1 Ltd Re. Oaklands (Whaley Thorr
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11775	2176.56 HC1 Ltd Re. Oaklands (Whaley Thorr
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11776	1634.80 HC1 Ltd Re. Oaklands (Whaley Thorr
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11777	1520.00 HC1 Ltd Re. Oaklands (Whaley Thorr
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11778	2976.12 HC1 Ltd Re. Oaklands (Whaley Thorr
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11779	2955.52 Ladywood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11780	1988.00 Beauvale Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11781	2284.00 Beauvale Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11783	2204.00 Beauvale Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11785	2224.00 Beauvale Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11787	2108.00 Beauvale Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11788	1988.00 Beauvale Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11789	2204.00 Beauvale Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11791	1988.00 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11792	2204.00 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11794	2204.00 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11796	2204.00 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11798	2204.00 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11800	2284.00 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11802	1988.00 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11803	2324.00 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11805	1988.00 Beauvale Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11806	2204.00 Beauvale Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11808	2204.00 Beauvale Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11810	1988.00 Beauvale Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11811	2204.00 Beauvale Nursing Home
•			· · ·			_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11813	1884.00 Barnby Court Care Home
ottinghamshire County Council		ASCH	Third Party Payments	EGA	15/07/2014 04-11814	1884.00 Barnby Court Care Home
ottinghamshire County Council		ASCH	Third Party Payments	EGA	15/07/2014 04-11815	1884.00 Barnby Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11816	1884.00 Barnby Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11817	1884.00 Barnby Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11818	1884.00 Barnby Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11819	1884.00 Barnby Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11820	1884.00 Barnby Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11821	1884.00 Barnby Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11822	1604.00 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11823	1744.00 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11825	1604.00 Avalon Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11826	1744.00 Avalon Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11828	1604.00 Avalon Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11829	1604.00 Avalon Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11830	1744.00 Avalon Nursing Home
•				EGA		_
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		15/07/2014 04-11832	1744.00 Avalor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11835	1744.00 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11837	1604.00 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11838	1604.00 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11839	1604.00 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11840	1604.00 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11841	1744.00 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11843	1744.00 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11845	1744.00 Avalon Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11847	1780.00 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11848	3596.43 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11849	1780.00 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11850	1996.00 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11852	1996.00 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11854	1780.00 Silverwood Care Home
•	1111/1001 Adult Social Care and Health		· · ·		15/07/2014 04-11855	1996.00 Silverwood Care Home
,		ASCH	Third Party Payments	EGA		
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11857	1996.00 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11859	1996.00 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11861	1996.00 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11863	1780.00 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11864	1780.00 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11865	1996.00 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11867	1984.00 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11868	1996.00 Silverwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11869	1996.00 Silverwood Care Home
•						
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	15/07/2014 04-11871 15/07/2014 04-11873	1996.00 Silverwood Care Home 1780.00 Silverwood Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health					

Body Name	Body	Service Label		e CIPFA Detailed Expenditu		<u> </u>	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11874	1996.00 Silverwood Care Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11876	1780.00 Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11877	1780.00 Silverwood Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11878	1996.00 Silverwood Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11881	1996.00 Silverwood Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11883	1780.00 Silverwood Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11884	1780.00 Silverwood Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11885	1780.00 Silverwood Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11886	1780.00 Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11887	1800.00 Silverwood Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11888	1996.00 Silverwood Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11890	1996.00 Silverwood Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11892	1996.00 Silverwood Care Home
•		Adult Social Care and Health	ASCH	• •	EGA	15/07/2014 04-11894	1780.00 Silverwood Care Home
lottinghamshire County Council				Third Party Payments			
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11895	1660.36 Acacia Care Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11896	1585.44 Acacia Care Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11897	1660.00 Acacia Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11898	1604.00 Spring Water Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11899	1604.00 Spring Water Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11900	1604.00 Spring Water Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11901	1604.00 Spring Water Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11902	1744.00 Spring Water Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11904	1604.00 Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11905	1744.00 Spring Water Lodge
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11907	1744.00 Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11909	1604.00 Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11910	1604.00 Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11911	1744.00 Spring Water Lodge
•			ASCH	• •	EGA	15/07/2014 04-11913	
ottinghamshire County Council				Third Party Payments			1744.00 Spring Water Lodge
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-11915	1604.00 Spring Water Lodge
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-11916	1604.00 Spring Water Lodge
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-11917	1604.00 Spring Water Lodge
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11918	1604.00 Spring Water Lodge
·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11919	1604.00 Spring Water Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11920	1744.00 Spring Water Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11922	1664.00 Spring Water Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11923	1604.00 Spring Water Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11924	1604.00 Spring Water Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11925	1704.00 Spring Water Lodge
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11926	1500.00 Park Farm Lodge Care Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11928	1644.00 Parkland
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11929	1624.00 Parkland
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11930	1664.00 Parkland
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11931	1664.00 Parkland
•			ASCH	• •			
ottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	15/07/2014 04-11932	1604.00 Parkland
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11933	1624.00 Parkland
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11934	1604.00 Parkland
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11935	1624.00 Parkland
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11936	1604.00 Parkland
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11937	1624.00 Parkland
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11938	1604.00 Parkland
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11939	1664.00 Parkland
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11940	1604.00 Parkland
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11941	1604.00 Parkland
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11942	1604.00 Parkland
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11943	1664.00 Parkland
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11944	1604.00 Parkland
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-11945	1604.00 Parkland
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-11946	1604.00 Parkland
· ·			ASCH	Third Party Payments	EGA	15/07/2014 04-11947	1604.00 Parkland
ottinghamshire County Council				• •			
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11948	1884.00 Four Seasons (Evedale) Ltd/Tudor (
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11949	1884.00 Four Seasons (Evedale) Ltd/Tudor (
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11950	1964.00 Four Seasons (Evedale) Ltd/Tudor (
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11951	1326.00 Four Seasons (Evedale) Ltd/Tudor (
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11952	1944.00 Four Seasons (Evedale) Ltd/Tudor (
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11953	1884.00 Four Seasons (Evedale) Ltd/Tudor (
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11954	1884.00 Four Seasons (Evedale) Ltd/Tudor (
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11955	1884.00 Four Seasons (Evedale) Ltd/Tudor (
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11956	1884.00 Four Seasons (Evedale) Ltd/Tudor (
•				• •			•
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11957	1884.00 Four Seasons (Evedale) Ltd/Tudor (
lottinghamshire County Council	444444	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11958	1884.00 Four Seasons (Evedale) Ltd/Tudor (

Body Name	Body Service Label		ode CIPFA Detailed Expenditu			•
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11959	1988.00 Oaks Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11960	2204.00 Oaks Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11962	2028.00 Oaks Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11963	2058.57 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11964	1988.00 Oaks Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11965	2244.00 Oaks Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11967	2204.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11969	2204.00 Oaks Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11971	1988.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11972	2244.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11974	1976.00 Oaks Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11975	2068.00 Oaks Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11976	1988.00 Oaks Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11977	1988.00 Oaks Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11978	1988.00 Oaks Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11979	2282.29 Oaks Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11981	2028.00 Oaks Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11982	2204.00 Oaks Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11984	1988.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11985	2028.00 Oaks Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11986	2028.00 Oaks Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11987	2204.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11990	2204.00 Oaks Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11992	1988.00 Oaks Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11993	2244.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11995	2204.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11997	2204.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-11999	1988.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12000	1988.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12001	1988.00 Oaks Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12002	1988.00 Oaks Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12003	1988.00 Oaks Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12004	2284.00 Oaks Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12006	1988.00 Oaks Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12008	2204.00 Oaks Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12010	1988.00 Oaks Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12011	1988.00 Oaks Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12012	1604.00 The Poplars Maple Unit
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12013	1780.00 Four Seasons (Evedale) Ltd Re West
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12014	1780.00 Four Seasons (Evedale) Ltd Re West
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12015	1780.00 Four Seasons (Evedale) Ltd Re West
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12016	1780.00 Four Seasons (Evedale) Ltd Re West
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12017	1780.00 Four Seasons (Evedale) Ltd Re West
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12018	1868.00 Four Seasons (Evedale) Ltd Re West
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12019	1780.00 Four Seasons (Evedale) Ltd Re West
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12020	1780.00 Four Seasons (Evedale) Ltd Re West
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12021	2612.00 Four Seasons (Evedale) Ltd Re West
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12022	2180.00 Four Seasons (Evedale) Ltd Re West
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12023	1604.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12024	1604.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12025	1744.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12027	1744.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12029	1604.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12030	1604.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12031	1604.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12032	1604.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12033	1744.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12035	1648.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12036	1744.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12038	1604.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12039	1604.00 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12040	1604.00 Charnwood House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12041	1604.00 Charnwood House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12042	1604.00 Charnwood House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12043	1604.00 Charnwood House
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12044	1832.00 Charnwood House
•		ASCH	Third Party Payments	EGA	15/07/2014 04-12046	1604.00 Charnwood House
ottinghamshire County Council	1111/1001 Addit Social Care and Health	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			.5/5//25/1 01 12070	
ttinghamshire County Council ttinghamshire County Council	1111/1001 Adult Social Care and Health			FGA	15/07/2014 04-12047	1604 00 Charnwood House
ottinghamshire County Council ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	15/07/2014 04-12047 15/07/2014 04-12048	1604.00 Charnwood House
ottinghamshire County Council ottinghamshire County Council ottinghamshire County Council ottinghamshire County Council				EGA EGA EGA	15/07/2014 04-12047 15/07/2014 04-12048 15/07/2014 04-12049	1604.00 Charnwood House 1604.00 Charnwood House 1604.00 Charnwood House

Sody Name	Body Service Label		ode CIPFA Detailed Expenditu		-	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12051	1604.00 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12052	1744.00 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12054	1604.00 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12055	1604.00 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12056	1604.00 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12057	1744.00 Four Seasons (Evedale) Ltd Re Char
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12059	1744.00 Four Seasons (Evedale) Ltd Re Char
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12061	1744.00 Four Seasons (Evedale) Ltd Re Char
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12063	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12064	6759.72 Four Seasons (Evedale) Ltd Re Syca
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12065	516.43 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12066	1744.00 Four Seasons (Evedale) Ltd Re Syca
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12068	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12069	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	15/07/2014 04-12009	` ,
·			Third Party Payments			1744.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12072	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12073	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12074	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12075	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12076	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12077	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12078	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12079	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12080	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12081	1604.01 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12082	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12083	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12084	1604.00 Four Seasons (Evedale) Ltd Re Syca
•						` ,
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12085	1604.00 Four Seasons (Evedale) Ltd Re Syca
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12086	1604.00 Four Seasons (Evedale) Ltd Re Syca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12087	3536.00 Poplars Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12088	3536.00 Poplars Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12089	3536.00 Poplars Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12090	3536.00 Poplars Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12091	3536.00 Poplars Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12092	1718.30 Ferndene Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12094	2183.16 Ferndene Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12095	1656.00 Ferndene Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12096	7552.08 Rose Keys Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12097	3600.00 Rose Keys Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12098	4969.44 Rose Keys Care Home
,						·
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12099	1660.00 Rose Keys Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12100	6099.56 Rose Keys Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12101	6099.56 Rose Keys Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12102	4280.00 Rose Keys Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12103	6009.84 Rose Keys Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12104	1514.32 Whitecliff Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12105	2100.00 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12107	1884.00 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12108	2100.00 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12110	2100.00 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12110	1884.00 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-12113	2100.00 Churchfield Drive Care Home
•			Third Party Payments			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12115	775.12 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12117	1884.00 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12118	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12119	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12120	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12121	2355.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12122	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12123	2692.80 Churchfield Drive Care Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12125	1884.00 Churchfield Drive Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12126	2100.00 Churchfield Drive Care Home
· ·						1884.00 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12128	
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12129	1884.00 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12130	1884.00 Churchfield Drive Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12131	1884.00 Churchfield Drive Care Home
- 44'	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12132	2100.00 Churchfield Drive Care Home
ottingnamsnire County Council				FO 4	15/07/2014 04 12124	0400 00 Obumblish Drive Constitutes
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12134	2100.00 Churchfield Drive Care Home
ottinghamshire County Council ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	15/07/2014 04-12134	4660.32 Camden Care Home

Body Name	Body Service Label		de CIPFA Detailed Expenditur	* * *	•	••
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12138	21970.80 Old Vicarage Ollerton
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12139	22644.00 Old Vicarage Ollerton
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12140	19499.00 Old Vicarage Ollerton
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12141	24847.20 Old Vicarage Ollerton
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12142	28764.00 Old Vicarage Ollerton
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12143	1944.00 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12144	1884.00 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12145	1884.00 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12146	1884.00 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12147	1884.00 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12148	1884.00 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12149	1884.00 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12150	1884.00 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12151	1884.00 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12152	1884.00 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12153	1884.00 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12154	1884.00 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12155	1884.00 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12156	1884.00 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12157	1884.00 Four Seasons (Bamford) Ltd - Old Vi
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12158	1884.00 Four Seasons (Bamford) Ltd - Old Vi
•	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-12159	605.57 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	15/07/2014 04-12159	1884.00 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council			Third Party Payments			` ,
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12161	4236.00 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12162	1924.00 Four Seasons (Bamford) Ltd - Old V
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12163	1884.00 Four Seasons (Bamford) Ltd - Old Vi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12164	1607.56 The Heights Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12165	2100.00 Churchfield Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12167	6658.56 The Cedars Care Home
•		ASCH	Third Party Payments	EGA	15/07/2014 04-12168	5200.00 The Cedars Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12169	5348.88 The Cedars Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12170	5610.00 The Cedars Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12171	5304.00 The Cedars Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12172	6417.84 The Cedars Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12173	6533.48 Eastlands Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12174	7669.92 Eastlands Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12175	2696.48 Eastlands Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12176	2092.00 The Herons Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12177	2092.00 The Herons Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12178	2092.00 The Herons Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12179	2092.00 The Herons Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12180	2092.00 The Herons Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12181	2092.00 The Herons Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12182	2080.00 The Herons Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12183	2092.00 The Herons Residential Care Home
•						
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12184	2092.00 The Herons Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12185	2092.00 The Herons Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12186	1812.44 Madelayne Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12187	1744.00 Kirkby Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12189	1744.00 Kirkby Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12191	1744.00 Kirkby Manor Care Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12193	1744.00 Kirkby Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12195	1604.00 Kirkby Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12196	1744.00 Kirkby Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12198	1744.00 Kirkby Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12200	2600.00 Tynefield Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12201	2143.16 Knights Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12202	2172.00 Edward House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12203	1086.00 Edward House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12204	1988.00 Edward House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12205	2172.00 Edward House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12206	2172.00 Edward House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12207	2172.00 Edward House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-12207	2172.00 Edward House Care Home
· ·			Third Party Payments			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12209	1988.00 Edward House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12210	2172.00 Edward House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12211	2172.00 Edward House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12212	2172.00 Edward House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12213	2172.00 Edward House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	15/07/2014 04-12214 15/07/2014 04-12215	2172.00 Edward House Care Home

ody Name	Body Service Label		Code CIPFA Detailed Expenditu		•	• • • • • • • • • • • • • • • • • • • •
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12216	543.00 Edward House Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12217	1639.20 The Willows Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12218	4748.76 The Disabilities Trust
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12219	8000.00 Home From Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12220	1547.56 Blackwell Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12221	2275.84 Benarty View Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12222	14051.52 Blue Sky Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12223	1616.00 Wymeswold Court Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12224	1784.32 The Beeches Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12225	1784.32 The Beeches Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12226	2780.14 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12228	1860.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12229	1780.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12230	1996.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12230	1996.00 Stoneyford Christian Nursing Home
•						,
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12234	1996.00 Stoneyford Christian Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12236	1996.00 Stoneyford Christian Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12238	1780.00 Stoneyford Christian Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12239	1996.00 Stoneyford Christian Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12241	2780.14 Stoneyford Christian Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12243	1780.00 Stoneyford Christian Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12244	1780.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12245	1996.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12247	1996.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12249	1996.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12251	1996.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12253	1996.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12255	2780.14 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12257	1780.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12258	2076.00 Stoneyford Christian Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12260	2780.14 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12262	1780.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12263	, , , , , , , , , , , , , , , , , , ,
•			• •			1780.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12264	1840.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12265	1996.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12267	1996.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12269	1996.00 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12271	1827.84 St Augustine's Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12272	1827.84 St Augustine's Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12273	1827.84 St Augustine's Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12274	2151.16 St Augustine's Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12275	1988.00 Beeches Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12276	1988.00 Beeches Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12277	2097.86 Beeches Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12278	1988.00 Beeches Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12279	2204.00 Beeches Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12281	2204.00 Beeches Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12283	1988.00 Beeches Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12284	2204.00 Beeches Nursing Home
•			• •		15/07/2014 04-12284	-
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		1988.00 Beeches Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12287	1988.00 Beeches Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12288	1988.00 Beeches Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12289	2204.00 Beeches Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12291	2204.00 Beeches Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12293	2674.57 Beeches Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12295	1988.00 Beeches Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12296	2204.00 Beeches Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12298	2204.00 Beeches Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12300	2204.00 Beeches Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12302	2204.00 Beeches Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12304	1780.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12305	1996.00 Berry Hill Park
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12307	1780.00 Berry Hill Park
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	15/07/2014 04-12307	•
•			Third Party Payments			1996.00 Berry Hill Park
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12310	1780.00 Berry Hill Park
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12311	1780.00 Berry Hill Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12312	1780.00 Berry Hill Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12313	1996.00 Berry Hill Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12315	1780.00 Berry Hill Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12316	1780.00 Berry Hill Park
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12317	1996.00 Berry Hill Park

Body Name	Body Service Label		ode CIPFA Detailed Expenditur		<u> </u>	••
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12319	1996.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12321	1780.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12322	1996.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12324	1780.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12325	1996.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12327	1996.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12329	2501.57 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12331	1996.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12333	1780.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12334	1996.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12336	2458.85 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12338	2200.00 Acer Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12339	2084.00 Acer Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	15/07/2014 04-12339	2084.00 Acer Court Care Home
ottinghamshire County Council			Third Party Payments			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12341	2084.00 Acer Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12342	2164.00 Acer Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12343	1884.00 Acer Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12344	1884.00 Acer Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12345	2084.00 Acer Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12346	2084.00 Acer Court Care Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12347	2084.00 Acer Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12348	2084.00 Acer Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12349	1884.00 Ashlands Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12350	1884.00 Ashlands Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12351	1884.00 Ashlands Residential Care Home
•			• •			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12352	1884.00 Ashlands Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12353	1884.00 Ashlands Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12354	1884.00 Ashlands Residential Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12355	1884.00 Ashlands Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12356	1884.00 Ashlands Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12357	1884.00 Ashlands Residential Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12358	1884.00 Ashlands Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12359	1884.00 Ashlands Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12360	1884.00 Ashlands Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12361	1884.00 Ashlands Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12362	7344.00 Voyage Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12363	7684.00 Voyage Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	15/07/2014 04-12364	6936.00 Sun Healthcare Ltd T/A Autism Suppo
•			Third Party Payments			• •
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12365	13056.00 Sun Healthcare Ltd T/A Autism Suppo
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12366	1996.00 Countrywide Care Homes Ltd T/A Clui
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12368	1996.00 Countrywide Care Homes Ltd T/A Clui
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12370	1996.00 Countrywide Care Homes Ltd T/A Clui
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12372	1780.00 Countrywide Care Homes Ltd T/A Clui
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12373	1996.00 Countrywide Care Homes Ltd T/A Clui
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12375	1996.00 Countrywide Care Homes Ltd T/A Clui
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12377	826.43 Countrywide Care Homes Ltd T/A Clui
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12378	1996.00 Countrywide Care Homes Ltd T/A Clui
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12370	2100.00 Countrywide Care Homes Ltd T/A Clui
·			• •			•
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12382	1996.00 Countrywide Care Homes Ltd T/A Clu
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12384	1780.00 Countrywide Care Homes Ltd T/A Clu
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12385	1780.00 Countrywide Care Homes Ltd T/A Clui
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12386	1996.00 Countrywide Care Homes Ltd T/A Clui
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12388	1780.00 Countrywide Care Homes Ltd T/A Clui
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12389	1996.00 Countrywide Care Homes Ltd T/A Clu
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12392	2495.00 Countrywide Care Homes Ltd T/A Clu
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12394	1996.00 Countrywide Care Homes Ltd T/A Clu
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12396	1996.00 Countrywide Care Homes Ltd T/A Clu
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12398	2076.00 Countrywide Care Homes Ltd T/A Clu
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12400	1996.00 Countrywide Care Homes Ltd T/A Clu
•	1111/1001 Adult Social Care and Health	ASCH	• •		15/07/2014 04-12400	1996.00 Countrywide Care Homes Ltd T/A Clu
,			Third Party Payments	EGA		•
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12404	1780.00 Countrywide Care Homes Ltd T/A Clu
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12405	1996.00 Countrywide Care Homes Ltd T/A Clu
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12407	1780.00 Countrywide Care Homes Ltd T/A Clu
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12408	1996.00 Countrywide Care Homes Ltd T/A Clu
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12410	1780.00 Countrywide Care Homes Ltd T/A Clu
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12411	2020.00 Conifers Rest Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12412	1912.00 Conifers Rest Home Ltd
•	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-12412	
ottinghamshire County Council			Third Party Payments			4890.76 Nottm Community Housing Assoc 604
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12414	2476.00 Landermeads Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12416	2308.00 Landermeads Nursing Home
ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12418	2556.00 Landermeads Nursing Home

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,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12420	2476.00 Landermeads Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12422	2276.44 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12423	2315.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12424	2476.00 Landermeads Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12426	2308.00 Landermeads Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12428	2476.00 Landermeads Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12430	2476.00 Landermeads Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12432	2476.00 Landermeads Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12434	2160.32 Landermeads Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12436	2308.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12438	2847.84 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12439	2276.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12440	2308.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12442	2508.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12444	_
-			• •			2476.00 Landermeads Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12446	2256.56 Landermeads Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12449	2476.00 Landermeads Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12450	2158.60 Landermeads Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12452	2276.00 Landermeads Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12453	2476.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12455	2476.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12457	2673.20 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12459	2476.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12461	2476.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12464	2864.00 Landermeads Nursing Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12466	2476.00 Landermeads Nursing Home
= :	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12468	2092.00 Sutton Lodge Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12469	2092.00 Sutton Lodge Nursing Home
•		ASCH	• •	EGA		
	1111/1001 Adult Social Care and Health		Third Party Payments		15/07/2014 04-12470	2132.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12471	2092.00 Sutton Lodge Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12472	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12473	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12474	2092.00 Sutton Lodge Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12475	2092.00 Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12476	2092.00 Sutton Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12477	2092.00 Sutton Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12478	2092.00 Sutton Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12479	2092.00 Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12480	2092.00 Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12481	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12482	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12483	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12484	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12485	2092.00 Sutton Lodge Nursing Home
•						
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12486	1419.57 Sutton Lodge Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12487	2092.00 Sutton Lodge Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12488	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12489	2092.00 Sutton Lodge Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12490	2092.00 Sutton Lodge Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12491	5814.16 The Red House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12492	6116.00 The Red House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12493	1604.00 Victoria Cottage Res Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12494	1604.00 Victoria Cottage Res Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12495	1604.00 Victoria Cottage Res Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12496	1604.00 Victoria Cottage Res Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12497	1968.00 Tuxford Manor Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12498	1968.00 Tuxford Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12499	4139.29 Tuxford Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12500	1968.00 Tuxford Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	15/07/2014 04-12500	1968.00 Tuxford Manor Care Home
•			Third Party Payments Third Party Payments			
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12502	1780.00 Tuxford Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12503	1780.00 Tuxford Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12504	1968.00 Tuxford Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12505	2088.00 Tuxford Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12506	897.86 Tuxford Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12507	1780.00 Tuxford Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12508	1780.00 Tuxford Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12509	1968.00 Tuxford Manor Care Home
			• •	EGA	15/07/2014 04-12510	
•	1111/1001 Adult Social Care and Health	ASCH	Iniig Pariv Pavmenis	CL3A	[3](11/2()]4 ()4-1/3()	1900.UU TUXIOTO MANOT CATE 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	15/07/2014 04-12510	1968.00 Tuxford Manor Care Home 3432.86 Tuxford Manor Care Home

	Body Service Label		ode CIPFA Detailed Expenditur	**		••
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12513	1780.00 Tuxford Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12514	1968.00 Tuxford Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12515	1768.00 Tuxford Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12516	1604.00 Avondale Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12517	1604.00 Avondale Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12518	1604.00 Avondale Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12519	1604.00 Avondale Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12520	1604.00 Avondale Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12521	1604.00 Avondale Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12522	1604.00 Avondale Residential Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12523	1604.00 Avondale Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12524	1604.00 Avondale Residential Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12525	1604.00 Avondale Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12526	1604.00 Avondale Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12527	1604.00 Avondale Residential Care Home
			• •			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12528	2320.00 Derbyshire House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12529	2092.00 Derbyshire House
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12530	2175.92 Derbyshire House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12531	2096.00 Derbyshire House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12532	2096.00 Derbyshire House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12533	2532.00 Orchard House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12534	2720.00 Orchard House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12535	2116.00 Orchard House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12536	2284.00 Orchard House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12537	2284.00 Orchard House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12538	1884.00 Orchard House
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12539	1884.00 Orchard House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12540	1884.00 Orchard House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12541	2780.00 Orchard House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12542	2316.00 Orchard House
,	1111/1001 Adult Social Care and Health		• •	EGA		1289.28 Palmwood Court
,		ASCH	Third Party Payments		15/07/2014 04-12543	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12544	1380.00 Palmwood Court
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12545	1295.68 Palmwood Court
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12546	1380.00 Palmwood Court
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12547	1295.68 Palmwood Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12548	2100.00 Albemarle Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12550	2100.00 Albemarle Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12551	1884.00 Albemarle Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12552	2100.00 Albemarle Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12554	2100.00 Alexandra House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12556	1884.00 Alexandra House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12557	1884.00 Alexandra House Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12558	1884.00 Alexandra House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12559	2100.00 Alexandra House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12561	605.57 Alexandra House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12562	2100.00 Alexandra House Nursing Home
·			• •			_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12564	2100.00 Alexandra House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12567	2100.00 Alexandra House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12569	1884.00 Alexandra House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12570	2100.00 Alexandra House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12572	2027.00 Alexandra House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12573	1884.00 Alexandra House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12574	1988.00 Alexandra House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12575	1884.00 Alexandra House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12576	2100.00 Alexandra House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12578	2100.00 Alexandra House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12580	2100.00 Alexandra House Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12582	2257.30 Alexandra House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12584	3848.00 Alfred Minto House Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12585	3848.00 Alfred Minto House Residential Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12586	3848.00 Alfred Minto House Residential Home
,	1111/1001 Adult Social Care and Health		• •			
· ·		ASCH	Third Party Payments	EGA	15/07/2014 04-12587	3848.00 Alfred Minto House Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12588	2308.00 Lawn Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12590	2308.00 Lawn Park Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12592	2092.00 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12593	2092.00 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12594	2308.00 Lawn Park Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12596	2308.00 Lawn Park Nursing Home
nttinghamshire County Council	1111/1001 Addit Social Care and Health				-	5 -
•		ASCH	Third Party Payments	EGA	15/07/2014 04-12598	2092.00 Lawn Park Nursing 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	15/07/2014 04-12598 15/07/2014 04-12599	2092.00 Lawn Park Nursing Home 2464.00 Lawn Park Nursing Home

Body Name	Body Service Label		ode CIPFA Detailed Expenditur		<u> </u>	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12602	2092.00 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12603	2308.00 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12605	2308.00 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12607	10873.14 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12609	2092.00 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12610	2308.00 Lawn Park Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12612	2092.00 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12613	2308.00 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12615	2308.00 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12617	2308.00 Lawn Park Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12619	2092.00 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12620	2092.00 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12621	2092.00 Lawn Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	15/07/2014 04-12621	_
ottinghamshire County Council			Third Party Payments			2308.00 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12624	2092.00 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12625	2216.00 Lawn Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12626	1415.68 Ashlee Rest Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12627	10467.64 Craegmoor Healthcare Levitt Mill
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12628	1615.40 Eliot House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12630	2143.16 Eliot House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12631	2092.00 Bluebell Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12632	2092.00 Bluebell Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12633	2092.00 Bluebell Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12634	2092.00 Bluebell Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12635	2308.00 Bluebell Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12637	2092.00 Bluebell Lodge
•	1111/1001 Adult Social Care and Health		• •			<u> </u>
ottinghamshire County Council		ASCH	Third Party Payments	EGA	15/07/2014 04-12638	2092.00 Bluebell Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12639	2092.00 Bluebell Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12640	2092.00 Bluebell Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12641	2092.00 Bluebell Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12642	2092.00 Bluebell Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12643	2092.00 Bluebell Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12644	2092.00 Bluebell Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12645	2092.00 Bluebell Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12646	2092.00 Bluebell Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12647	2092.00 Bluebell Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12648	2092.00 Bluebell Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12649	2092.00 Bluebell Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12650	2092.00 Bluebell Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12651	2092.00 Bluebell Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12652	1975.44 Elmleigh House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	15/07/2014 04-12653	1975.44 Elmleigh House
•			Third Party Payments			_
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12654	3094.24 Elmleigh House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12655	1975.44 Elmleigh House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12656	2323.56 Elmleigh House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12657	1975.44 Elmleigh House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12658	2323.56 Elmleigh House
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12659	2045.84 Elmleigh House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12660	1975.44 Elmleigh House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12661	2550.00 Elmleigh House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12662	2568.36 Elmleigh House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12663	2045.84 Elmleigh House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12664	2444.94 Elmleigh House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12665	2323.56 Elmleigh House
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12666	2003.16 Elmleigh House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12667	2323.56 Elmleigh House
· ·	1111/1001 Adult Social Care and Health			EGA		G
ttinghamshire County Council		ASCH	Third Party Payments		15/07/2014 04-12668	2045.84 Elmleigh House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12670	1975.44 Elmleigh House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12671	2323.56 Elmleigh House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12672	2045.84 Elmleigh House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12673	1784.32 Ashleigh House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12674	2412.00 Ashley House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12675	2412.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12677	9462.14 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12679	2204.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12682	2264.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12684	1988.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-12664	,
•			Third Party Payments			2412.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12688	2432.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12690	2372.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12692	2204.00 Ashley House Nursing Home

Body Name	Body Service Label		ode CIPFA Detailed Expenditu	* * *	-	• • • • • • • • • • • • • • • • • • • •
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12694	2172.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12695	2432.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12697	2372.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12701	2815.56 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12702	2232.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12703	2372.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12706	2432.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12708	2232.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12709	2372.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12711	2372.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12713	2372.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12716	2412.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12718	2064.00 Aslockton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12719	2332.84 Aslockton Hall Nursing Home
•	1111/1001 Adult Social Care and Health		• •	EGA		
ottinghamshire County Council		ASCH	Third Party Payments		15/07/2014 04-12721	2260.00 Aslockton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12722	2204.00 Aslockton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12725	2386.40 Aslockton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12727	2456.00 Aslockton Hall Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12729	2204.00 Aslockton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12731	2204.00 Aslockton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12733	2204.00 Aslockton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12736	2172.00 Aslockton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12738	2451.86 Westcliffe Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12739	2220.00 Westcliffe Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12740	2400.00 Westcliffe Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12741	2336.00 Westcliffe Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12741	2348.00 Westcliffe Nursing Home
•		ASCH	• •	EGA	15/07/2014 04-12742	· ·
ottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments			2340.00 Westcliffe Nursing Home
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12744	2272.00 Westcliffe Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12745	2284.20 Priory Lodge
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12746	6003.36 Priory Lodge
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12747	1976.48 Pinxton Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12749	2100.00 Rodenvine Nottm Ltd T/A Parker Hou
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12751	2264.00 Rodenvine Nottm Ltd T/A Parker Hou
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12753	2072.00 Rodenvine Nottm Ltd T/A Parker Hou
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12755	2392.00 Rodenvine Nottm Ltd T/A Parker Hou
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12757	1884.00 Rodenvine Nottm Ltd T/A Parker Hou
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12758	2228.00 Rodenvine Nottm Ltd T/A Parker Hou
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12760	2152.00 Rodenvine Nottm Ltd T/A Parker Hou
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12761	2264.00 Rodenvine Nottm Ltd T/A Parker Hot
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-12763	2264.00 Rodenvine Nottin Ltd T/A Parker Hot
· ·			Third Party Payments			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12765	2264.00 Rodenvine Nottm Ltd T/A Parker Hou
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12767	2412.84 Gables Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12769	1400.88 Gables Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12771	1784.00 Gables Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12773	1820.80 Gables Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12775	1744.00 Gables Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12777	1812.80 Gables Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12779	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12780	1884.00 Falcon House Residential Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12781	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12782	1884.00 Falcon House Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-12782	1884.00 Falcon House Residential Home
•			Third Party Payments			
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12784	1872.00 Falcon House Residential Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12785	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12786	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12787	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12788	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12789	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12790	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12791	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12792	1884.00 Falcon House Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12793	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-12793	1884.00 Falcon House Residential Home
•			Third Party Payments			
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12795	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12796	1884.00 Falcon House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12797	1845.08 The Firs Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12799	2204.00 Forest Hill Nursing Home
=	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12801	3800.00 Forest Hill Nursing Home
ettinghamshire County Council	1111/1001 Addit Social Care and nealth	Accii		_		
ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12802	2204.00 Forest Hill Nursing Home

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· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12806	2204.00 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12808	2204.00 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12810	2143.14 Forest Hill Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12811	4616.00 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12812	2204.00 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12814	2204.00 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12816	2204.00 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12818	2204.00 Forest Hill Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12820	2284.00 Forest Hill Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12822	2204.00 Forest Hill Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12824	2204.00 Forest Hill Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12826	2204.00 Forest Hill Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12828	2204.00 Forest Hill Nursing Home
•			· ·		15/07/2014 04-12820	_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		2204.00 Forest Hill Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12832	4250.57 Forest Hill Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12834	2204.00 Forest Hill Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12836	2204.00 Forest Hill Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12838	2204.00 Forest Hill Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12840	2092.00 Bank House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12841	2276.00 Bank House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12842	2276.00 Bank House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12843	2092.00 Bank House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12844	2092.00 Bank House Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12845	2458.30 Woodhall Park Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12847	2996.00 Woodhall Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12848	2400.00 Woodhall Park Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12850	1764.00 Woodthorpe Manor Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12851	1744.00 Woodthorpe Manor Nursing Home
,		ASCH				·
•	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	15/07/2014 04-12853	1744.00 Woodthorpe Manor Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12855	7407.44 Hillside House
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12856	1884.00 Eastwood House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12857	1884.00 Eastwood House
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12858	1547.57 Eastwood House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12859	1884.00 Eastwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12860	1884.00 Eastwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12861	3147.96 Ncha (Watcombe)
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12862	6031.96 Wilbury House Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12863	1996.00 The Moorlands Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12865	1996.00 The Moorlands Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12867	1780.00 The Moorlands Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12868	1780.00 The Moorlands Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12869	1780.00 The Moorlands Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12870	1780.00 The Moorlands Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12871	1996.00 The Moorlands Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12873	1996.00 The Moorlands Nursing Home
•		ASCH	• •		15/07/2014 04-12875	_
·	1111/1001 Adult Social Care and Health		Third Party Payments	EGA		1780.00 The Moorlands Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12876	1884.00 Ashton Court
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12877	2072.00 Ashton Court
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12878	1884.00 Ashton Court
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12879	1884.00 Ashton Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12880	2072.00 Ashton Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12881	2072.00 Ashton Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12882	1884.00 Ashton Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12883	2072.00 Ashton Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12884	2072.00 Ashton Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12885	2072.00 Ashton Court
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12886	2072.00 Ashton Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12887	1884.00 Ashton Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12888	2072.00 Ashton Court
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12889	2072.00 Ashton Court
•			· ·			
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12890	1884.00 Ashton Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12891	1884.00 Ashton Court
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12892	1884.00 Ashton Court
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12893	1884.00 Ashton Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12894	2476.00 Church Farm Nursing Home Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12896	2476.00 Church Farm Nursing Home Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12898	2476.00 Church Farm Nursing Home Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12900	2476.00 Church Farm Nursing Home Ltd
ttinghamshire County Council			,			
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12902	2476,00 Church Farm Nursing Home Ltd
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	15/07/2014 04-12902 15/07/2014 04-12905	2476.00 Church Farm Nursing Home Ltd 2476.00 Church Farm Nursing Home Ltd

Body Name	Body Service Label		ode CIPFA Detailed Expend			•
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12909	2308.00 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12911	2576.00 Church Farm Nursing Home Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12913	2476.00 Church Farm Nursing Home Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12915	2476.00 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12917	2576.00 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12919	2476.00 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12921	2476.00 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12923	8026.76 Derwent View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12924	4852.71 Gables Care Homes Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12926	3101.28 Gables Care Homes Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12927	5292.00 Gables Care Homes Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12928	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12930	2100.00 Countrywide Care Homes Ltd T/A Ga
•			• •			·
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12932	2201.76 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12933	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12935	1920.68 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12937	2139.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12939	2451.24 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12940	2261.40 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12942	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12944	2256.28 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12946	2220.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12948	2408.57 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12950	1884.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12951	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12953	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12955	2640.00 Countrywide Care Homes Ltd T/A Ga
•	1111/1001 Adult Social Care and Health	ASCH		EGA		2032.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council			Third Party Payments		15/07/2014 04-12956	·
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12957	2100.00 Countrywide Care Homes Ltd T/A Ga
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12959	2692.92 Countrywide Care Homes Ltd T/A Ga
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12960	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12962	1884.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12963	2274.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12965	2004.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12966	1884.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12967	2139.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12969	2244.28 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12970	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12972	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12974	2448.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12976	2162.68 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12977	525.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12979	1884.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12980	2162.68 Countrywide Care Homes Ltd T/A Ga
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12981	2249.44 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12983	1940.00 Red Roofs Rest Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12984	1900.00 Red Roofs Rest Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12985	1940.00 Red Roofs Rest Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12986	1908.00 Red Roofs Rest Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12987	1940.00 Red Roofs Rest Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12988	1900.00 Red Roofs Rest Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12989	2180.00 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12991	2072.00 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12992	3712.00 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12994	2084.00 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12995	2320.00 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12997	2072.00 Red Rose Nursing Home
•			• •			-
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12998	1952.00 Red Rose Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-12999	2100.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13002	1036.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13003	2100.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13005	2072.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13006	1964.00 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13007	2100.00 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13009	2100.00 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13012	2100.00 Red Rose Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13012	2464.00 Red Rose Nursing Home
,			• •	EGA	15/07/2014 04-13014	1988.00 Beech House Care Home Worksop Lt
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			•
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13017	1988.00 Beech House Care Home Worksop Lt
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13018	1988.00 Beech House Care Home Worksop Lt
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13019	1988.00 Beech House Care Home Worksop Lt

Body Name	Body	Service Label		CIPFA Detailed Expendit			
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13020	1988.00 Beech House Care Home Worksop L
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13021	1988.00 Beech House Care Home Worksop L
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13022	1988.00 Beech House Care Home Worksop L
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13023	1988.00 Beech House Care Home Worksop L
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13024	1988.00 Beech House Care Home Worksop L
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13025	1988.00 Beech House Care Home Worksop L
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13026	1988.00 Beech House Care Home Worksop L
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13027	1988.00 Beech House Care Home Worksop L
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13028	1988.00 Beech House Care Home Worksop L
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13029	1988.00 Beech House Care Home Worksop L
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13030	1988.00 Beech House Care Home Worksop L
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13031	923.00 Beech House Care Home Worksop L
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13032	1988.00 Beech House Care Home Worksop L
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13033	1988.00 Beech House Care Home Worksop L
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13033	1988.00 Millbeck House
,				• •			1988.00 Millbeck House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13035	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13036	1988.00 Millbeck House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13037	1988.00 Millbeck House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13038	1988.00 Millbeck House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13039	1988.00 Millbeck House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13040	1988.00 Millbeck House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13041	2308.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13044	2616.00 Wren Hall Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13046	2536.00 Wren Hall Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13048	2308.00 Wren Hall Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13049	2216.00 Wren Hall Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13050	2776.00 Wren Hall Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13052	2596.00 Wren Hall Nursing Home
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ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13054	2568.00 Wren Hall Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13056	2516.00 Wren Hall Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13058	2776.00 Wren Hall Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13060	2476.00 Wren Hall Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13062	2556.00 Wren Hall Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13064	2388.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13066	2556.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13068	2596.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13070	2386.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13072	6528.00 Wycar Leys Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13073	7956.00 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13074	6528.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13075	6732.00 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13076	6120.00 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13077	7548.00 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13078	7956.00 Wycar Leys Ltd
			ASCH				
ottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	15/07/2014 04-13079	6732.00 Wycar Leys Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13080	5062.68 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13081	10506.56 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13082	7903.20 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13083	5688.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13084	8160.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13085	7397.04 Wycar Leys Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13086	7140.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13087	7956.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13088	7397.04 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13089	5871.12 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13090	7752.00 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13090	1768.52 Normanton Lodge
•				• •			_
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13092	1668.52 Normanton Lodge
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13093	1668.52 Normanton Lodge
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13094	1668.52 Normanton Lodge
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13095	14839.56 Creative Care Ltd
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13096	7536.00 Creative Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13097	9476.00 Creative Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13098	1780.00 Old Vicarage-Doncaster
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13099	1780.00 Old Vicarage-Doncaster
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13100	1780.00 Old Vicarage-Doncaster
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13101	1780.00 Old Vicarage-Doncaster
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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13102	1780.00 Old Vicerage Depositor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13103	1780.00 Old Vicarage-Doncaster
attinghamahira County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13104	4636.12 Norsaca Beechwood
lottinghamshire County Council lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13105	4636.12 Norsaca Beechwood

ody Name	Body Service Label		ode CIPFA Detailed Expenditur		-	••
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13106	2125.04 The Grange Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13108	1623.72 The Grange Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13109	1665.71 Haddon House
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13111	2276.00 Richmond House Residential Home Lt
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13112	3121.00 Richmond House Residential Home Lt
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13113	2320.00 Richmond House Residential Home Lt
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13114	2747.68 Richmond House Residential Home Li
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13115	2276.00 Fbc Care Homes Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13116	2356.00 Fbc Care Homes Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13117	2356.00 Fbc Care Homes Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13118	2356.00 Fbc Care Homes Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13119	2356.00 Fbc Care Homes Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13120	2356.00 Fbc Care Homes Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13121	2092.00 Fbc Care Homes Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13122	2160.00 Fbc Care Homes Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13123	2514.00 Fbc Care Homes Ltd
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13125	2356.00 Fbc Care Homes Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13126	2356.00 Fbc Care Homes Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13127	2356.00 Fbc Care Homes Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13128	2276.00 Fbc Care Homes Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13129	2276.00 Fbc Care Homes Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13130	2276.00 Fbc Care Homes Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13131	2092.00 Fbc Care Homes Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13132	1696.00 Ashfields Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13133	1592.00 Welbourn Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13134	2092.00 Fernleaf Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13135	2092.00 Fernleaf Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13136	2092.00 Fernleaf Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13137	2092.00 Fernleaf Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13138	2092.00 Fernleaf Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13139	2092.00 Fernleaf Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13139	2092.00 Fernleaf Care Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13141	2092.00 Fernleaf Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13142	2092.00 Fernleaf Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13143	2092.00 Fernleaf Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13144	1884.00 Rose Farm Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13145	1884.00 Rose Farm Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13146	2164.00 Rose Farm Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13147	1884.00 Rose Farm Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13148	1884.00 Rose Farm Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13149	1884.00 Rose Farm Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13150	1884.00 Rose Farm Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13151	1884.00 Rose Farm Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13152	2174.36 Beech Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13153	1988.00 Beech Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13154	1988.00 Beech Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13155	1884.00 Rose Court Lodge Care Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13156	1884.00 Rose Court Lodge Care Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13157	1884.00 Rose Court Lodge Care Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13158	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13159	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13160	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13161	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13162	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13163	10280.15 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13164	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13165	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13166	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13167	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13168	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13169	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13170	1884.00 Rose Court Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13171	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13171	1884.00 Rose Court Lodge Care Home
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ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13173	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13174	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13175	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13176	1884.00 Rose Court Lodge Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13177	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council						
ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13178	1884.00 Rose Court Lodge Care Home

Body Name	Body Service Label		e CIPFA Detailed Expend		•	
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13180	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13181	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13182	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13183	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13184	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13185	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13186	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13187	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13188	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13189	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13190	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13191	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13192	1884.00 Rose Court Lodge Care Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13193	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13194	6120.00 Ash Villa
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13195	4568.40 Ash Villa
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13196	5865.16 Ash Villa
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13197	6683.04 Ash Villa
ttinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13198	7548.00 Adams House
ttinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13199	6528.00 Adams House
ttinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13200	7593.08 Adams House
ttinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13201	5684.00 Adams House
ttinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13202	1988.00 Aldercar Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13203	1988.00 Aldercar Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13204	1988.00 Aldercar Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13205	1988.00 Aldercar Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13206	1976.00 Aldercar Residential Home
ettinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13207	2840.00 Aldercar Residential Home
•			• •		15/07/2014 04-13208	1988.00 Aldercar Residential Home
•	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA		
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13209	1988.00 Aldercar Residential Home
ettinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13210	1988.00 Aldercar Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13211	1988.00 Aldercar Residential Home
ettinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13212	1976.00 Aldercar Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13213	2100.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13215	2100.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13217	2100.00 Hawthorne Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13219	2100.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13221	2100.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13223	2100.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13225	2100.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13227	1884.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13228	2100.00 Hawthorne Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13230	2100.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13232	2100.00 Hawthorne Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13234	2100.00 Hawthorne Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13236	2100.00 Hawthorne Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13238	2100.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13240	2100.00 Hawthorne Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13242	1780.00 Hazelford Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13243	1780.00 Hazelford Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13244	1940.00 Hazelford Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13245	1780.00 Hazelford Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13246	1780.00 Hazelford Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13247	1840.00 Hazelford Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13248	1780.00 Hazelford Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13249	1780.00 Hazelford Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13250	1988.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13251	2204.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13253	1988.00 Hazel Grove Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13254	2204.00 Hazel Grove Nursing Home
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tinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13256	1988.00 Hazel Grove Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13257	4959.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13259	2204.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13260	2204.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13263	2376.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13265	1988.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13266	1988.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13267	2204.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13269	2321.30 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Heal		Third Party Payments	EGA	15/07/2014 04-13271	1988.00 Hazel Grove Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Heal	th ASCH	Third Party Payments	EGA	15/07/2014 04-13272	2204.00 Hazel Grove Nursing Home

Body Name	Body Service Label		de CIPFA Detailed Expenditu	* *	•	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13274	1988.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13275	2204.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13277	2256.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13279	1988.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13280	1988.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13281	1988.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13282	8073.36 Heath Farm
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13283	8632.00 Sense East
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13284	9078.08 Sense
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13285	6834.21 Sense
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13287	1827.84 Carisbrooke Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13288	2523.48 Cherry Tree Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13289	1740.00 Newton House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13291	3276.00 Newton House Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13292	1988.00 Newton House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13293	2172.00 Newton House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13294	2172.00 Newton House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13295	2172.00 Newton House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13296	5100.00 Beech Tree Hall
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13297	8313.80 Beech Tree Hall
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13298	7148.00 Beech Tree Hall
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13299	6960.00 Beech Tree Hall
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13300	1553.20 Craegmoor Healthcare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13302	1780.00 Moriah House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13303	1780.00 Moriah House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13304	1780.00 Moriah House
·			• •		15/07/2014 04-13304	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		1780.00 Moriah House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13306	1812.00 Moriah House
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13307	1780.00 Moriah House
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13308	1780.00 Moriah House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13309	1780.00 Moriah House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13310	1780.00 Moriah House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13311	1780.00 Moriah House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13312	1780.00 Moriah House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13313	1780.00 Moriah House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13314	1780.00 Moriah House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13315	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13316	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13317	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13319	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13320	2276.00 Newgate Lodge Care Home
·			• •			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13321	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13322	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13323	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13324	2092.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13325	2092.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13326	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13327	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13328	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13329	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13330	2092.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13331	2315.00 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13332	2276.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA		
ottinghamshire County Council			Third Party Payments		15/07/2014 04-13333	2092.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13334	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13335	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13336	2276.00 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13337	2276.00 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13338	2092.00 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13339	2276.00 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13340	2276.00 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13341	2276.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13342	2316.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13343	2969.28 Newgate Lodge Care Home
•			• •			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13344	2092.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13345	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13346	2092.00 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13347	2092.00 Newgate Lodge Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13348	2356.00 Newgate Lodge Care Home
ottinghamshire County Council						
ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13349	1995.24 Manor Veiw

ody Name	Body Service Label		de CIPFA Detailed Expenditu		•	••
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13351	1784.32 Ascot House Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13352	1784.32 Ascot House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13353	2912.00 Hillside Farm Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13354	2820.00 Hillside Farm Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13355	1884.00 Hillside Farm Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13356	1472.08 South Farm Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13357	1884.00 Southmoor Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13358	1884.00 Southmoor Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13359	1884.00 Southmoor Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13360	1884.00 Southmoor Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13362	1884.00 Southmoor Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13363	1884.00 Southmoor Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13364	1884.00 Southmoor Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13365	1884.00 Southmoor Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13366	1884.00 Southmoor Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13367	1884.00 Southmoor Lodge
•			• •			_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13368	1884.00 Southmoor Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13369	1884.00 Southmoor Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13370	1884.00 Southmoor Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13371	1884.00 Southmoor Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13372	1884.00 Southmoor Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13373	2073.14 Eton Park Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13374	1744.00 Eton Park Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13376	1744.00 Eton Park Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13378	1744.00 Eton Park Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13380	1744.00 Eton Park Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13382	1744.00 Eton Park Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13384	1744.00 Eton Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13386	3396.00 Eton Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13387	1604.00 Eton Park Residential Home
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13388	1604.00 Eton Park Residential Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-13389	1832.00 Eton Park Residential Home
· ,			Third Party Payments			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13390	1604.00 Eton Park Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13391	1604.00 Eton Park Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13392	1604.00 Eton Park Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13393	1604.00 Eton Park Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13394	1604.00 Eton Park Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13395	1744.00 Eton Park Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13397	1792.84 Newland Hurst
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13399	6297.44 Thistle Hill Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13400	6638.16 Thistle Hill Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13401	6240.00 Thistle Hill Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13402	5658.28 Thistle Hill Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13403	7752.00 Thistle Hill Hall
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13404	6732.00 Thistle Hill Hall
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13405	4916.40 Redcliffe House Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13406	4896.00 Redcliffe House Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13400	6050.64 Redcliffe House Ltd
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA		
tinghamshire County Council			Third Party Payments		15/07/2014 04-13408	5463.12 Redcliffe House Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13409	6303.60 Redcliffe House Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13410	9612.56 Creative Care Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13411	4800.00 Norsaca
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13412	9643.80 Norsaca
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13413	7450.00 Mappleton House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13414	8118.00 Mappleton House Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13415	6674.80 Mappleton House Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13416	8287.32 Mappleton House Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13417	1487.36 Hollybank Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13419	6010.56 Holme Lodge Cheshire Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13421	5328.24 Holme Lodge Cheshire Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13423	7131.84 Holme Lodge Cheshire Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13424	6479.12 Holme Lodge Cheshire Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13425	6468.08 Holme Lodge Cheshire Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-13426	1884.00 St Peters Residential Home
tinghamshire County Council			Third Party Payments			
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13427	2072.00 St Peters Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13428	2072.00 St Peters Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13429	2072.00 St Peters Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13430	2072.00 St Peters Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13431	2072.00 St Peters Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13432	2072.00 St Peters Residential Home
ttinghamshire County Council	TTTT/1001 Adult Social Care and Health	ASCH	Tillia Larty Lavillenia	LGA	13/01/2014 04 13432	2072.00 Streters Residential Figure

Body Name	Body	Service Label		e CIPFA Detailed Expenditure T	•		••
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13434	2072.00 Oakapple Residential Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13435	2072.00 Oakapple Residential Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13436	2072.00 Oakapple Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13437	2072.00 Oakapple Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13438	7509.92 Whitegates (Sparken Hill)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13439	6342.36 Whitegates (Sparken Hill)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13440	7580.64 Whitegates (Sparken Hill)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13441	4752.12 Whitegates (Sparken Hill)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13442	9636.00 Wycar Leys
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13443	8130.68 Wycar Leys
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13444	7516.96 Scope Threshold Service
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13446	8544.24 Scope Threshold Service
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13448	1210.79 Highfields Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13449	2100.00 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13451	2100.00 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13453	2100.00 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13455	1884.00 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13456	2100.00 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13458	2083.60 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13460	2100.00 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13462	2552.00 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13464	2100.00 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13466	1884.00 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13467	2240.00 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13469	2100.00 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13471	2220.00 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13475	1884.00 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13476	2100.00 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13478	2100.00 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13480	2100.00 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13482	8000.00 Burlington Villa
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13483	4979.32 Burlington Villa
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13484	2828.96 Sandbourne House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13485	1920.60 Kingsbury House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13486	1784.32 Kingsbury House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13487	1784.32 Kingsbury House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13488	1784.32 Kingsbury House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13489	1684.00 Stones Place
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13490	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13491	2212.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13492	2112.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13493	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13494	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13495	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13496	2152.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13497	2092.00 Sutton Court
•							2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	15/07/2014 04-13498 15/07/2014 04-13499	
ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA EGA	15/07/2014 04-13499 15/07/2014 04-13500	2092.00 Sutton Court 2092.00 Sutton Court
ottinghamshire County Council			ASCH ASCH	Third Party Payments Third Party Payments		15/07/2014 04-13500 15/07/2014 04-13501	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	15/07/2014 04-13501 15/07/2014 04-13502	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13502	7023.14 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13503	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13504	3486.72 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13505	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13506	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13507	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13508	2196.00 Sutton Court
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13509	2132.00 Sutton Court
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13510	2112.00 Sutton Court
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13511	2092.00 Sutton Court
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13512	2092.00 Sutton Court
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13513	2212.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13514	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13515	2092.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13516	2092.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13517	2092.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13518	2092.00 Sutton Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13519	2152.00 Sutton Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13520	2131.00 Sutton Manor
,			40011	TI'LD (D		45/07/0044 04 40504	
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13521	2092.00 Sutton Manor

Body Name	Body	Service Label		e CIPFA Detailed Expend			Nui Net Amount Supplier Name
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13523	2913.85 Sutton Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13524	2092.00 Sutton Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13525	2092.00 Sutton Manor
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13526	2092.00 Sutton Manor
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13527	2092.00 Sutton Manor
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13528	2092.00 Sutton Manor
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13529	2092.00 Sutton Manor
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13530	1780.00 Eden Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13531	1780.00 Eden Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13532	1780.00 Eden Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13533	1780.00 Eden Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13534	1780.00 Eden Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13535	1780.00 Eden Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13536	1780.00 Eden Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13537	1780.00 Eden Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13538	1709.52 Edenhurst Rest Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13539	1709.52 Edenhurst Rest Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13540	1709.52 Edenhurst Rest Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	• •	EGA	15/07/2014 04-13541	1784.32 Edenhurst Rest Home
•				Third Party Payments			
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13542	2602.00 Elmbank Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13544	2602.00 Elmbank Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13545	2602.00 Elmbank Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13546	2674.00 Elmbank Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13548	2602.00 Elmbank Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13550	2360.00 Elmbank Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13552	1766.64 Park House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13553	1766.64 Park House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13554	1766.64 Park House Nursing Home
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13555	1766.64 Park House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13556	1766.64 Park House Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13557	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13558	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13559	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13560	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13561	1884.00 The Limes Nursing & Residential Ho
· ·		Adult Social Care and Health					
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13562	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13563	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13564	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13565	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13566	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13567	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13568	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13569	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13570	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13571	2076.72 Rutland Manor Nursing Home
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13572	3113.29 Rutland Manor Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13573	2256.56 Rutland Manor Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13574	2137.86 Rutland Manor Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13577	8464.40 Whitegates(Park Place)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13578	4752.12 Whitegates(Park Place)
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13580	4752.12 Whitegates(Park Place)
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13581	4732.12 Whitegates(Park Place)
•				• •	EGA	15/07/2014 04-13585	- , , , , , , , , , , , , , , , , , , ,
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			1728.00 Annesley Lodge
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13586	1728.00 Annesley Lodge
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13587	1684.00 Annesley Lodge
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13588	1684.00 Annesley Lodge
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13589	1684.00 Annesley Lodge
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13590	2308.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13592	2308.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13594	2092.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13595	2308.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13597	2092.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13598	2308.00 Mansfield Manor Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13600	2308.00 Mansfield Manor Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13602	2308.00 Mansfield Manor Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13604	2308.00 Mansfield Manor Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13606	2092.00 Mansfield Manor Care Home
· ·				• •			
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13607	2308.00 Mansfield Manor Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13609	2308.00 Mansfield Manor Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13611	2308.00 Mansfield Manor Care Home
ottinghamshire County Council	4 4 4 4 4 4 6 6 4	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13613	2092.00 Mansfield Manor Care Home

Body Name		Control Company Handth		e CIPFA Detailed Expenditu		-	•
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13614	2308.00 Mansfield Manor Care Home
,		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13616	2308.00 Mansfield Manor Care Home
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13618	2308.00 Mansfield Manor Care Home
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13620	2308.00 Mansfield Manor Care Home
lottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13622	2308.00 Mansfield Manor Care Home
lottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13624	1884.00 The Hollies
lottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13625	1884.00 The Hollies
lottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13626	1884.00 The Hollies
lottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13627	1884.00 The Hollies
lottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13628	1884.00 The Hollies
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13629	1884.00 The Hollies
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13630	1413.00 The Hollies
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13631	1884.00 The Hollies
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13632	1884.00 The Hollies
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13633	1884.00 The Hollies
· ·				• •			
,		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13634	1884.00 The Hollies
,		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13635	1884.00 The Troc Residential Home
,		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13636	2244.00 The Troc Residential Home
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13637	1964.00 The Troc Residential Home
ottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13638	1884.00 The Troc Residential Home
ottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13639	1884.00 The Troc Residential Home
ottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13640	1884.00 The Troc Residential Home
ottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13641	1884.00 The Troc Residential Home
ottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13642	1884.00 The Troc Residential Home
- · · · · · · · · · · · · · · · · · · ·	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13643	2084.00 The Troc Residential Home
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13644	1884.00 The Troc Residential Home
· · · · · · · · · · · · · · · · · · ·		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13645	1884.00 The Troc Residential Home
,		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13646	1884.00 The Troc Residential Home
lottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13647	1884.00 The Troc Residential Home
lottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13648	2084.00 The Troc Residential Home
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lottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13649	1508.80 Holly Lodge
lottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13650	1884.00 Langwith Lodge
· ·		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13651	1884.00 Langwith Lodge
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13652	1884.00 Langwith Lodge
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13653	1884.00 Langwith Lodge
•	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13654	1884.00 Langwith Lodge
lottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13655	1884.00 Langwith Lodge
lottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13656	1884.00 Langwith Lodge
lottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13657	1884.00 Langwith Lodge
Nottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13658	4462.00 Sycamore Lodge Nursing Home
lottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13659	3580.00 Sycamore Lodge Nursing Home
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13660	11322.68 Sycamore Lodge Nursing Home
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13661	1864.16 Sycamore Lodge Nursing Home
- · · · · · · · · · · · · · · · · · · ·		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13662	4800.00 Epinal Way Care Centre
· · · · · · · · · · · · · · · · · · ·		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13663	2092.00 Field House Nursing Home
•		Social Care and Health		• •			_
· ·			ASCH	Third Party Payments	EGA	15/07/2014 04-13664	2640.00 Field House Nursing Home
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13666	2192.00 Field House Nursing Home
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13668	2996.00 Field House Nursing Home
· ·		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13670	2092.00 Field House Nursing Home
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13672	2308.00 Field House Nursing Home
· ·		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13674	2368.00 Field House Nursing Home
ottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13676	2372.00 Field House Nursing Home
ottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13677	2152.00 Field House Nursing Home
lottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13678	3306.57 Field House Nursing Home
ottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13680	2308.00 Field House Nursing Home
lottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13682	2386.71 Field House Nursing Home
•	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13683	2092.00 Five Gables Residential Care
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13684	2092.00 Five Gables Residential Care
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13685	2112.00 Five Gables Residential Care
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13686	2104.00 Five Gables Residential Care
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13687	2104.00 Five Gables Residential Care
•				• •			
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13688	2092.00 Five Cables Residential Care
,		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13689	2092.00 Five Gables Residential Care
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13690	2104.00 Five Gables Residential Care
lottinghamshire County Council		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13691	2092.00 Five Gables Residential Care
lottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13692	2276.00 Queenswood
Nottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13693	2316.00 Queenswood
Nottinghamshire County Council	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13694	2112.00 Queenswood
•		Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13695	2236.00 Queenswood
				• •			
•	1111/1001 Adult	Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13696	2216.00 Queenswood

Body Name	Body Service Label		le CIPFA Detailed Expenditu			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13698	605.57 Radcliffe Manor House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13699	1884.00 Radcliffe Manor House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13700	1932.00 Radcliffe Manor House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13701	1884.00 Radcliffe Manor House
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13732	2753.92 The Firs
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13733	2084.00 Blenheim Lodge Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13734	2084.00 Blenheim Lodge Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13735	1902.16 Blenheim Lodge Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13736	3060.00 Quinton House
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13737	3794.40 Quinton House
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13738	3060.00 Quinton House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13740	2811.12 Quinton House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13741	1660.56 Beechdene Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13742	1513.68 Beechdene Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13743	1713.60 Beechdene Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13744	1680.00 Beechdene Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13745	1600.00 Beechdene Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13746	1600.00 Beechdene Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13747	1600.00 Beechdene Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13748	1600.00 Beechdene Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13749	1600.00 Beechdene Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13749	1600.00 Beechdene Residential Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-13750	1750.32 Beechdene Residential Home
ottinghamshire County Council			Third Party Payments			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13752	1600.00 Beechdene Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13753	1836.00 Beechdene Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13754	1600.00 Beechdene Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13755	1697.92 Beechdene Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13756	2204.00 Lowmoor Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13758	2204.00 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13760	2204.00 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13762	2204.00 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13764	2204.00 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13766	2204.00 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13768	3788.00 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13769	2204.00 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13771	2204.00 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13773	2581.00 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13775	4800.00 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13776	2204.00 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13778	4405.60 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13780	2204.00 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13783	2876.00 Lowmoor Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13784	1604.00 Manor House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13785	1604.00 Manor House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13786	1604.00 Manor House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	15/07/2014 04-13780	1604.00 Manor House
•			Third Party Payments			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13788	1604.00 Manor House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13789	1604.00 Manor House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13790	3117.56 The Lodge Trust
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13792	1888.00 Friary Fields Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13793	1780.00 Friary Fields Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13794	1820.00 Friary Fields Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13795	1780.00 Friary Fields Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13796	1780.00 Friary Fields Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13797	1780.00 Friary Fields Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13798	1924.00 Friary Fields Limited
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13799	4704.29 Friary Fields Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13800	1780.00 Friary Fields Limited
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13801	1780.00 Friary Fields Limited
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13802	1780.00 Friary Fields Limited
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13803	1780.00 Friary Fields Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13804	1860.00 Friary Fields Limited
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13805	1988.00 Glenesk
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13806	1988.00 Glenesk
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13807	1988.00 Glenesk
•						
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13808	2068.00 Glenesk
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13809	1988.00 Glenesk
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13810	1988.00 Glenesk
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13811	1988.00 Glenesk
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13812	1988.00 Glenesk
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13813	2068.00 Glenesk

Body Name	Body	Service Label		CIPFA Detailed Expend		•	•
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13814	1988.00 Glenesk
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13815	1988.00 Glenesk
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13816	1754.68 Rock House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13818	1617.00 Langdale House Rest Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13819	4416.00 Autism Plus Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13821	3419.80 York House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13823	1604.00 Ivy Leaf Rest Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13824	1604.00 Ivy Leaf Rest Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13825	1604.00 Ivy Leaf Rest Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13826	1604.00 Ivy Leaf Rest Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13827	1884.00 Haywood Oaks Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13828	1884.00 Haywood Oaks Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13829	1884.00 Haywood Oaks Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13830	1884.00 Haywood Oaks Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13831	1884.00 Haywood Oaks Care Home
•		Adult Social Care and Health		• •			•
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13832	1884.00 Haywood Oaks Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13833	16757.14 The Hollies
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13834	7600.00 The Hollies
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13835	9118.80 The Hollies
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13836	1683.14 Copper Beeches Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13837	1780.00 Copper Beeches Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13838	2378.00 Copper Beeches Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13839	1780.00 Copper Beeches Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13840	2100.00 Bramcote House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13842	2100.00 Bramcote House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13844	2088.00 Bramcote House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13846	1884.00 Bramcote House Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13847	2100.00 Bramcote House Nursing Home
lottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13849	2100.00 Bramcote House Nursing Home
lottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13851	1968.00 Meadow Lodge (Beeston)
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13852	1968.00 Meadow Lodge (Beeston)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13853	1780.00 Meadow Lodge (Beeston)
lottinghamshire County Council		Adult Social Care and Health	ASCH	• •	EGA		1968.00 Meadow Lodge (Beeston)
•				Third Party Payments		15/07/2014 04-13854	• ,
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13855	1780.00 Meadow Lodge (Beeston)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13856	1968.00 Meadow Lodge (Beeston)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13857	1968.00 Meadow Lodge (Beeston)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13858	1968.00 Meadow Lodge (Beeston)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13859	1968.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13860	1780.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13861	1780.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13862	1780.00 Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13863	1709.52 Melbourne House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13864	1604.00 The Rookery
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13865	1604.00 The Rookery
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13866	1604.00 The Rookery
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13867	1604.00 The Rookery
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13868	1604.00 The Rookery
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13869	1604.00 The Rookery
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13870	1604.00 The Rookery
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13871	1652.00 The Rookery
•				• •			•
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13872	1604.00 The Rookery
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13873	1784.32 Gregory House Ii
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13874	2100.00 Hallcroft Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13876	1884.00 Hallcroft Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13877	2100.00 Hallcroft Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13879	2092.00 Hallcroft Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13881	2248.00 Hallcroft Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13883	2100.00 Hallcroft Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13885	2139.00 Hallcroft Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13887	1884.00 Hallcroft Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13888	2100.00 Hallcroft Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-13890	2100.00 Hallcroft Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13892	2100.00 Hallcroft Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13894	2252.00 Hatzfeld Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13694	2160.00 Hatzfeld Care Ltd
•				• •			
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13896	1988.00 Hatzfeld Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13897	2172.00 Hatzfeld Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13898	2172.00 Hatzfeld Care Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13899	2172.00 Hatzfeld Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13900	2172.00 Hatzfeld Care Ltd
		Adult Social Care and Health	ASCH	Third Party Payments			

ody Name	Body Service Label		Code CIPFA Detailed Expenditu		-	••
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13902	2200.00 Hatzfeld Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13903	2172.00 Hatzfeld Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13904	2172.00 Hatzfeld Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13905	2172.00 Hatzfeld Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13906	1988.00 Hatzfeld Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13907	1632.00 Foxby Hill N/R Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13909	1656.00 Foxby Hill N/R Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13910	2048.42 Broadlands Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13911	2024.43 Broadlands Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13912	1811.43 Broadlands Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13913	1811.43 Broadlands Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13914	2224.43 Broadlands Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13915	1840.00 Broadlands Care Home
•	1111/1001 Adult Social Care and Health					
ettinghamshire County Council		ASCH	Third Party Payments	EGA	15/07/2014 04-13916	1988.00 The Beeches
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13917	1988.00 The Beeches
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13918	1988.00 The Beeches
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13919	1988.00 The Beeches
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13920	1988.00 The Beeches
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13921	1988.00 The Beeches
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13922	2072.00 Brookside House Resi Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13923	2072.00 Brookside House Resi Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13924	2072.00 Brookside House Resi Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13925	2072.00 Brookside House Resi Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13926	2072.00 Brookside House Resi Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13927	2072.00 Brookside House Resi Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13928	2072.00 Brookside House Resi Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13929	2072.00 Brookside House Resi Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13930	2072.00 Brookside House Resi Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13931	2072.00 Brookside House Resi Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13931	
•			• •			14712.00 Belvoir Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13933	16685.44 Belvoir Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13934	1912.00 The Farthings Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13935	2100.00 Broadgate Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13937	505.14 Broadgate Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13938	2114.30 Broadgate Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13940	2100.00 Broadgate Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13942	2100.00 Broadgate Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13944	2100.00 Broadgate Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13946	2100.00 Broadgate Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13948	1262.86 Broadgate Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13949	2100.00 Broadgate Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13951	2084.00 Broadgate Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13952	2100.00 Broadgate Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13954	2100.00 Broadgate Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13956	2060.00 Broadgate Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13957	2100.00 Broadgate Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13959 15/07/2014 04 13061	2100.00 Broadgate Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13961	2100.00 Broadgate Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13963	2088.00 Broadgate Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13965	1050.00 Broadgate Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13966	2876.00 Byars Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13968	2476.00 Byars Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13970	2476.00 Byars Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13972	2476.00 Byars Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13974	2476.00 Byars Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13976	2476.00 Byars Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13978	2476.00 Byars Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13980	2476.00 Byars Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13982	2460.00 Byars Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13984	2430.00 Victoria Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13985	2430.00 Victoria Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13986	2646.00 Victoria Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13988	2646.00 Victoria Care Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13990	2646.00 Victoria Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13992	2430.00 Victoria Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13993	2646.00 Victoria Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13995	2430.00 Victoria Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13996	2646.00 Victoria Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13998	2430.00 Victoria Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-13999	2308.00 Victoria Care Home
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ody Name	Body Service Label		Code CIPFA Detailed Expendite		-	•
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14002	2430.00 Victoria Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14003	2646.00 Victoria Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14005	3174.00 Victoria Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14006	2646.00 Victoria Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14008	2646.00 Victoria Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14010	2430.00 Victoria Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14011	2430.00 Victoria Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14012	2204.00 Victoria Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14014	2430.00 Victoria Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14015	2646.00 Victoria Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14017	1988.00 Victoria Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14018	2344.57 Victoria Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14019	2187.19 Haven Lodge
· ·						2187.19 Haven Lodge
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14020	G
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14021	2487.92 Heathfield Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14022	5084.00 Heathfield Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14023	1988.00 Shortwood House Rest Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14024	2160.00 Shortwood House Rest Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14025	1988.00 Shortwood House Rest Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14026	2216.00 Shortwood House Rest Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14027	1988.00 Shortwood House Rest Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14028	1988.00 Shortwood House Rest Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14029	1988.00 Shortwood House Rest Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14030	2156.00 Shortwood House Rest Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14031	6640.00 The Poplars (Derbys)
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14032	7096.32 The Poplars (Derbys)
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14035	1780.00 Elizabeth House Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14036	1780.00 Elizabeth House Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14037	1780.00 Elizabeth House Home
,	1111/1001 Adult Social Care and Health	ASCH	• •	EGA		1780.00 Elizabeth House Home
•			Third Party Payments		15/07/2014 04-14038 15/07/2014 04-14039	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		1780.00 Elizabeth House Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14040	4587.04 Woodley House Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14041	7768.84 Woodley House Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14042	4587.04 Woodley House Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14043	4587.04 Woodley House Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14044	4587.04 Woodley House Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14045	4587.04 Woodley House Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14046	4431.08 Woodley House Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14047	4587.04 Woodley House Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14048	4587.04 Woodley House Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14049	2308.00 Woodleigh Christian Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14051	2172.00 Woodleigh Christian Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14052	2372.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14054	2428.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14056	2092.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14057	2092.00 Woodleigh Christian Care Home
•			• •			-
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14058	2388.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14060	2308.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14062	2308.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14064	2388.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14066	2172.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14067	2092.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14068	2308.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14070	2308.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14072	2308.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14074	2308.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14076	2292.00 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14077	4872.80 Greenfields Close
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14078	5817.28 Greenfields Close
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14079	13276.32 Greenfields Close
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14080	4321.20 Greenfields Close
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14081	4402.88 Greenfields Close
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14081	4070.08 Greenfields Close
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14083	4236.48 Greenfields Close
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14084	4785.84 Greenfields Close
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14085	4321.20 Greenfields Close
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14086	5465.60 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14087	3812.00 Greenfields Close
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14088	6515.76 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14089	3812.00 Greenfields Close

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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14091	5817.28 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14092	5484.48 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14093	4915.28 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14094	6873.92 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14095	5486.88 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14096	12400.00 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14097	1996.00 Millington Springs
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14099	1996.00 Millington Springs
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14101	1996.00 Millington Springs
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14103	1780.00 Millington Springs
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14104	2040.00 Millington Springs
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14106	1996.00 Millington Springs
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14108	1780.00 Millington Springs
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14109	1996.00 Millington Springs
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14112	1996.00 Millington Springs
•			• •			
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14114	1780.00 Millington Springs
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14116	2553.76 Ashley Court Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14118	2160.00 Bramble Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14119	2120.00 Bramble Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14120	1745.88 Valley Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14121	7956.00 Trent View Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14123	2172.00 Westfield Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14124	2172.00 Westfield Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14125	1988.00 Westfield Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14126	2172.00 Westfield Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14127	2172.00 Westfield Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14128	2172.00 Westfield Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14129	2172.00 Westfield Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14130	2172.00 Westfield Residential Home
- ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14131	2172.00 Westfield Residential Home
•			• •			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14132	2172.00 Westfield Residential Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14133	2172.00 Westfield Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14134	3560.00 South Collingham Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14135	3560.00 South Collingham Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14136	3560.00 South Collingham Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14137	3560.00 South Collingham Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14138	3560.00 South Collingham Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14139	3560.00 South Collingham Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14140	3560.00 South Collingham Hall
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14141	3560.00 South Collingham Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14142	3560.00 South Collingham Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14143	3560.00 South Collingham Hall
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14144	3560.00 South Collingham Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14145	3560.00 South Collingham Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14147	3560.00 South Collingham Hall
•	1111/1001 Adult Social Care and Health		• •	EGA		_
ttinghamshire County Council		ASCH	Third Party Payments		15/07/2014 04-14148	3560.00 South Collingham Hall
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14149	1884.00 Elm Tree House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14150	1884.00 Elm Tree House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14151	1884.00 Elm Tree House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14152	1884.00 Elm Tree House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14153	1744.00 Lound Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14155	1744.00 Lound Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14157	2183.16 Lound Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14158	1604.00 Lound Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14159	1744.00 Lound Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14161	1604.00 Lound Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14162	1704.00 Lound Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14163	1744.00 Lound Hall Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14165	1744.00 Lound Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14167	1788.00 The Old Rectory Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14167	10776.16 Broadoak Park
•						10776.16 Broadoak Park 10776.16 Broadoak Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14169	
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14170	16365.61 Broadoak Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14171	12036.00 Broadoak Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14172	10522.00 Broadoak Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14173	17136.00 Broadoak Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14174	2204.00 Blyth Country House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14176	2204.00 Blyth Country House Care Home
.,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14178	2204.00 Blyth Country House Care Home
ttinghamshire County Council	1111/1001 Addit Social Cale and Health		,,			,
ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14180	1988.00 Blyth Country House Care Home

Body Name	Body Service Label		de CIPFA Detailed Expenditu		•	• • • • • • • • • • • • • • • • • • • •
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14183	2224.00 Blyth Country House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14185	1988.00 Blyth Country House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14186	1988.00 Blyth Country House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14187	1988.00 Blyth Country House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14188	2204.00 Blyth Country House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14190	1988.00 Blyth Country House Care Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14191	1988.00 Blyth Country House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14192	2204.00 Blyth Country House Care Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14194	2092.00 St Saviours Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14195	2913.86 St Saviours Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14196	2092.00 St Saviours Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14197	2092.00 St Saviours Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14198	2092.00 St Saviours Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14199	2092.00 St Saviours Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14200	2092.00 St Saviours Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14201	2092.00 St Saviours Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14201	2092.00 St Saviours Care Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14203	2092.00 St Saviours Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14204	2132.00 St Saviours Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14205	2092.00 St Saviours Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14206	2465.57 St Saviours Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14207	2172.00 St Saviours Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14208	2092.00 St Saviours Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14209	2092.00 St Saviours Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14210	2132.00 St Saviours Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14211	2132.00 St Saviours Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14212	1989.60 Leyton Healthcare No5 Shires Care
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14214	1979.24 Leyton Healthcare No5 Shires Care
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14215	1980.92 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14217	1989.60 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14219	1989.60 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14221	1979.24 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14222	1979.24 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14223	2109.92 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14224	1980.92 Leyton Healthcare No5 Shires Care
· ,						•
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14225	1979.24 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14226	1931.00 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14227	1979.24 Leyton Healthcare No5 Shires Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14228	1979.24 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14229	2645.20 Leyton Healthcare No5 Shires Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14231	1982.88 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14232	2134.00 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14234	1979.24 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14235	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14236	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14237	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14238	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14239	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14240	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14241	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14242	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14243	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14244	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14245	, ,
•						1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14246	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14247	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14248	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14249	1988.00 Loxley Lodge Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14250	1988.00 Loxley Lodge Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14251	1988.00 Loxley Lodge Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14252	1988.00 Loxley Lodge Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14253	1988.00 Loxley Lodge Residential Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14254	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14255	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14256	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14257	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14258	2360.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14260	2308.00 Cherry Holt Care Home
•			• •	EGA	15/07/2014 04-14260	•
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			2368.00 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14264	2360.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14266	2308.00 Cherry Holt Care Home

Sody Name	Body Service Label		de CIPFA Detailed Expenditur		•	•
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14268	2152.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14269	2338.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14271	2308.00 Cherry Holt Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14273	2308.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14275	2308.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14277	2328.00 Cherry Holt Care Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14279	2122.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14280	2742.80 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14281	2152.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14282	2368.00 Cherry Holt Care Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14284	2152.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14285	2152.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14286	2308.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14288	2308.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14290	2308.00 Cherry Holt Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14292	2152.00 Cherry Holt Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14293	2368.00 Cherry Holt Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14295	2092.00 Cherry Holt Care Home
•			· ·			•
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14296	2308.00 Cherry Holt Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14298	2308.00 Cherry Holt Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14300	2092.00 Cherry Holt Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14301	2092.00 Cherry Holt Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14302	2368.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14303	2308.00 Cherry Holt Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14305	2308.00 Cherry Holt Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14307	2308.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14309	2368.00 Cherry Holt Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14312	3811.76 N C H A (Claremont Road Project)
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14313	3320.00 N C H A (Claremont Road Project)
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14314	6845.48 N C H A (Claremont Road Project)
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14315	1884.00 Nightingale Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14316	1884.00 Nightingale Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14317	1884.00 Nightingale Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14318	1884.00 Nightingale Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14319	1884.00 Nightingale Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14320	1884.00 Nightingale Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14321	1884.00 Nightingale Care Home
•			• •			
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14322	1884.00 Nightingale Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14323	1884.00 Nightingale Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14324	1884.00 Nightingale Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14325	1884.00 Nightingale Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14326	1884.00 Nightingale Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14327	1884.00 Nightingale Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14328	1884.00 Nightingale Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14329	1884.00 Nightingale Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14330	1884.00 Nightingale Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14331	1884.00 Nightingale Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14332	4017.92 Katherine House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14333	2080.00 Springfield Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14334	1560.00 St Marys Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14335	3208.00 St Marys Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14336	3208.00 St Marys Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14337	3208.00 St Marys Nursing Home
·	1111/1001 Adult Social Care and Health			EGA		
tinghamshire County Council		ASCH	Third Party Payments		15/07/2014 04-14338	3208.00 St Marys Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14339	3208.00 St Marys Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14340	3208.00 St Marys Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14341	3208.00 St Marys Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14342	3208.00 St Marys Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14343	3208.00 St Marys Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14344	1620.92 Stanton Hall Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14345	1785.88 Stanton Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14347	1574.16 Stanton Hall Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14349	2308.00 Stoke House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14351	2308.00 Stoke House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14353	2308.00 Stoke House Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14355	2308.00 Stoke House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14357	2308.00 Stoke House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-14359	2308.00 Stoke House Nursing Home
•			Third Party Payments			3
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14361	2308.00 Stoke House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14363	2308.00 Stoke House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14365	2308.00 Stoke House Nursing Home

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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14367	2308.00 Stoke House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14369	2308.00 Stoke House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14371	2308.00 Stoke House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14373	2308.00 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14376	2308.00 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14378	2408.00 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14380	1784.32 Linwood House Res Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14381	15800.00 Longdale House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14382	2234.64 Mencap 535
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14383	2458.52 Mencap 535
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14384	2022.52 Mencap 535
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14385	2022.52 Mencap 535
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14386	2022.52 Mencap 535
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14387	2022.52 Mencap 535
•	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-14389	·
· ·			Third Party Payments			3069.88 Mencap 535
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14391	2022.52 Mencap 535
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14392	2689.00 Mencap 535
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14393	1632.00 Oakdene Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14395	6256.00 Fenney Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14396	5930.88 Voyage Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14397	7093.08 Voyage Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14398	5634.48 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14399	5862.48 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14400	6879.40 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14401	7672.44 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14402	2492.60 Willow Garth Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14403	2492.60 Willow Garth Care Home
· · ·	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-14404	2600.00 Willow Garth Care Home
·			Third Party Payments			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14405	1960.00 Prime Life Ltd-Charnwood Oaks Car
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14406	1766.64 Kingfisher Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14407	3356.32 Clayton House Residential Care Hon
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14408	2379.56 Clayton House Residential Care Hon
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14409	3296.88 The Oaklands Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14410	2400.00 The Oaklands Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14411	2284.80 The Oaklands Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14412	2080.80 The Oaklands Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14414	2448.00 The Oaklands Residential Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14415	571.20 The Oaklands Residential Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14416	571.20 The Oaklands Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14417	1142.40 The Oaklands Residential Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-14418	2080.80 The Oaklands Residential Home
·			Third Party Payments			
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14419	2080.80 The Oaklands Residential Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14420	2080.80 The Oaklands Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14421	2080.80 The Oaklands Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14422	2466.36 The Oaklands Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14423	2080.80 The Oaklands Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14424	2284.80 The Oaklands Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14425	2080.80 The Oaklands Residential Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14426	5165.28 The Oaklands Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14427	2080.80 The Oaklands Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14428	2080.80 The Oaklands Residential Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-14429	4577.76 The Oaklands Residential Home
· ,			Third Party Payments			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14433	3489.20 Little Oyster Residential Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14434	3448.48 Leonard Cheshire Care Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14435	3662.56 Leonard Cheshire Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14436	5382.76 Hamilton Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14437	6716.00 Hamilton Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14438	4958.20 Homes Together
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14439	5157.20 Mencap - Whitwater Road
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14440	4241.60 Mencap - Whitwater Road
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14441	5996.00 Mencap - Whitwater Road
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14442	4895.60 Mencap - Whitwater Road
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14443	4154.40 Mencap - Whitwater Road
· ,						•
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14444	5342.00 Mencap - Whitwater Road
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14445	4764.80 Mencap - Whitwater Road
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14446	3980.00 Mencap - Whitwater Road
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14447	5002.80 Mencap - Carlton Close
stanghamonino ocumy ocumen	1111/1001 Adult Copiel Core and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14448	4937.40 Mencap - Carlton Close
· ,	1111/1001 Adult Social Care and Health	ACCIT				
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-14449	4000.00 Mencap - Carlton Close
ottinghamshire County Council ottinghamshire County Council			Third Party Payments Third Party Payments			·

Body Name		Service Label		CIPFA Detailed Expenditu			on Nui Net Amount Supplier Name
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14452	4490.52 Mencap - Carlton Close
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14454	4000.00 Mencap - Carlton Close
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14455	4000.00 Mencap - Carlton Close
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14456	4000.00 Mencap - Carlton Close
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14457	4056.00 Mencap - Carlton Close
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14458	6360.84 Voyage Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14459	6862.56 Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14460	5520.24 Voyage Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14461	5165.28 Voyage Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14462	6715.20 Voyage Ltd
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14463	6083.28 Voyage Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14464	7589.12 Voyage Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14465	8049.84 Voyage Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14466	6696.52 Voyage Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14467	4694.44 Voyage Ltd
· ·				· · · · · · · · · · · · · · · · · · ·		15/07/2014 04-14468	, -
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA		1884.00 Ernhale Lodge Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14469	1884.00 Ernhale Lodge Nursing Home
· ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14470	2140.00 Ernhale Lodge Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14472	2140.00 Ernhale Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14474	1964.00 Ernhale Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14475	2100.00 Ernhale Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14477	1884.00 Ernhale Lodge Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14478	4344.68 Pelham Lodge
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14479	5814.00 Pelham Lodge
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14480	7890.32 Pelham Lodge
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14481	4160.00 Pelham Lodge
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14482	1671.60 West Lodge Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14483	1585.44 West Lodge Nursing Home
lottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14484	3148.52 Whitwell Park Nursing Home
lottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14485	3654.00 Whitwell Park Nursing Home
lottinghamshire County Council			ASCH	· · · · · · · · · · · · · · · · · · ·	EGA		4080.00 The Orchard Care Home
•				Third Party Payments		15/07/2014 04-14486	
lottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14487	5944.44 The Orchard Care Home
lottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14488	5528.40 The Orchard Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14489	4557.36 The Orchard Care Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14490	5491.68 The Orchard Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14491	1912.16 Mencap 545
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14492	2435.28 Mencap 545
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14493	2858.68 Mencap 545
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14494	1965.00 Mencap 545
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14495	2103.20 Mencap 545
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14496	2770.52 Mencap 545
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14498	2587.12 Mencap 545
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14499	4304.60 Mencap 548
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14500	3939.80 Mencap 548
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14501	4529.60 Mencap 548
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lottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14502	3410.88 Mencap 548
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14503	4087.48 Mencap 548
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14504	2561.64 Mencap 548
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14505	2716.60 Mencap 548
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14506	2757.92 Mencap 548
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14507	1904.00 Winthorpe Hall Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14508	1884.00 Winthorpe Hall Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14509	1924.00 Winthorpe Hall Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14510	1884.00 Winthorpe Hall Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14511	1884.00 Winthorpe Hall Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14512	1904.00 Winthorpe Hall Ltd
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14513	1604.00 Woodthorpe View Rest Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14514	1604.00 Woodthorpe View Rest Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14515	1604.00 Woodthorpe View Rest Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14516	1604.00 Woodthorpe View Rest Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14517	1604.00 Woodthorpe View Rest Home
· ·				· · · · · · · · · · · · · · · · · · ·			•
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14518	13716.96 Heathcotes M Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14519	13700.64 Heathcotes M Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14520	20545.04 Heathcotes M Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14521	16128.24 Heathcotes M Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14522	13056.00 Heathcotes M Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14523	1988.00 Sherwood House Res. Home
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14524	1988.00 Sherwood House Res. Home
ottinghamshire County Council				· · · · · · · · · · · · · · · · · · ·			
,	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14525	1988.00 Sherwood House Res. Home
lottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	15/07/2014 04-14525 15/07/2014 04-14526	1988.00 Sherwood House Res. Home 2324.84 Mencap Residential

ody Name	Body Service Label		Third Dorty Doymonto		-	••
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14528	2182.80 Mencap Residential
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14529	2521.36 Mencap Residential
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14531	2232.64 Mencap Residential
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14533	1766.64 Yolanta House
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14534	1732.00 Yolanta House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14535	1766.64 Yolanta House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14536	1709.52 Hawthorne Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14538	5149.29 Willow Brook Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14539	3721.86 Willow Brook Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14541	3720.00 Willow Brook Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14542	5355.00 Willow Brook Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14543	5355.00 Willow Brook Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14544	6003.00 Willow Brook Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14547	5355.00 Willow Brook Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14548	5355.00 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14549	7485.00 Willow Brook Nursing Home
•			• •			_
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14550	5355.00 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14551	5304.00 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14552	5355.00 Willow Brook Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14553	5355.00 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14554	5355.00 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14555	6003.00 Willow Brook Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14558	5355.00 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14560	2296.14 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14562	5595.00 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14563	5355.00 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14564	6003.00 Willow Brook Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14566	6003.00 Willow Brook Nursing Home
•		ASCH	Third Party Payments	EGA	15/07/2014 04-14568	1834.20 Framework Housing Association
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14569	1843.48 Framework Housing Association
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14570	6768.00 United Response
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14571	4140.88 Mencap - Milverton Road
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14572	1616.00 Seacroft Court
•	1111/1001 Adult Social Care and Health		• •			7140.00 The Firs Residential Home
ttinghamshire County Council		ASCH	Third Party Payments	EGA	15/07/2014 04-14573	
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14574	2960.85 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14576	3028.84 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14578	3038.82 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14580	4496.16 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14582	3157.14 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14583	4744.00 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14584	2975.14 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14586	3468.00 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14587	3468.00 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14588	2975.26 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14590	6792.00 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14591	4536.00 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14592	3839.16 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14593	3024.52 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14595	3876.00 Pathfinders Neurological Care Centr
•			• •			_
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14596	3024.52 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14598	3034.34 Pathfinders Neurological Care Centr
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14600	3126.52 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14602	7000.00 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14603	3468.00 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14605	3468.00 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14606	2276.00 Rylands Residential Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14607	2092.00 Rylands Residential Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14608	2092.00 Rylands Residential Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14609	2092.00 Rylands Residential Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14610	2276.00 Rylands Residential Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14611	2276.00 Rylands Residential Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14612	2092.00 Rylands Residential Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14613	2092.00 Rylands Residential Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14614	2092.00 Rylands Residential Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14615	2092.00 Rylands Residential Care Home
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ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14616	2276.00 Rylands Residential Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14617	2308.00 Carlton House Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14619	2308.00 Carlton House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14621	2308.00 Carlton House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14623	2092.00 Carlton House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14624	2308.00 Carlton House Nursing Home

Sody Name	Body	Service Label		e CIPFA Detailed Expenditu		-	
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14626	2308.00 Carlton House Nursing Home
·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14628	2308.00 Carlton House Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14630	2308.00 Carlton House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14632	2308.00 Carlton House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14634	2308.00 Carlton House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14636	4130.43 Nelson House Recovery Trust
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14638	4569.27 Nelson House Recovery Trust
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14640	6150.00 Milestone House
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14642	2160.92 Bystock Court
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14643	2200.00 Camellia House
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14644	2192.00 Camellia House
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14645	2060.00 Taptonholme
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14646	1592.00 Frampton House
· ·		Adult Social Care and Health	ASCH	• •	EGA	15/07/2014 04-14647	3676.16 Ash Lea Residential Home
· ·				Third Party Payments			
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14648	2317.96 Ash Lea Residential Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14649	4593.40 Ash Lea Residential Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14651	2225.92 Ash Lea Residential Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14653	2882.80 Ash Lea Residential Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14654	4736.00 Chestnut Grange
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14655	4912.32 Chestnut Grange
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14656	5508.00 Chestnut Grange
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14657	6005.36 Scope
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14659	4587.16 Greenwood Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14661	1895.08 Greenwood Lodge
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14663	2713.80 Greenwood Lodge
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14665	3088.36 Greenwood Lodge
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14667	9132.00 Voyage Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14668	2764.72 Hill House Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14670	1617.00 Beechdale House Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14671	6592.00 Huws
•			ASCH	• •	EGA		6970.84 Huws
ottinghamshire County Council				Third Party Payments		15/07/2014 04-14672	
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14673	5640.24 Huws
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14675	6618.68 Huws
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14676	6956.00 Huws
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14677	1631.84 Cumberworth Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14678	1631.20 Cumberworth Lodge
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14679	1644.60 Cumberworth Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14680	4984.36 Fitzroy
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14701	1300.00 Ncha Orchard Street
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14702	1343.48 Alandale
lottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14703	1514.80 Brackendale House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14704	1668.52 Longmoor Lodge
lottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14705	1668.52 Longmoor Lodge
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14706	1728.11 Longmoor Lodge
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14707	1891.12 The Hollies
· ·				• •		15/07/2014 04-14707	1488.92 The Hollies
ottinghamshire County Council			ASCH	Third Party Payments	EGA		
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14709	1849.12 The Hollies Care Centre
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14710	2000.00 The Hollies Care Centre
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14711	2203.76 The Hollies Care Centre
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14712	2357.52 The Hollies Care Centre
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14713	2000.00 The Hollies Care Centre
,	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14714	1804.00 The Hollies Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14715	1886.04 The Hollies Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14716	1900.00 The Hollies Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14717	1886.04 The Hollies Care Centre
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14718	1756.00 Rayleigh House Residential Care Ho
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14719	1784.32 Alexandra Lodge
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14720	1784.32 Alexandra Lodge
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14721	2228.96 Manor House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14723	1780.00 Boughton Manor Nursing Homes Lin
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14723	4081.56 Boughton Manor Nursing Homes Lir
,				• •			-
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14725	1996.00 Boughton Manor Nursing Homes Lin
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14727	1996.00 Boughton Manor Nursing Homes Lin
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14729	1996.00 Boughton Manor Nursing Homes Lin
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14731	1984.00 Boughton Manor Nursing Homes Lin
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14733	1996.00 Boughton Manor Nursing Homes Lir
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14735	1996.00 Boughton Manor Nursing Homes Lir
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14737	1996.00 Boughton Manor Nursing Homes Lir
•	1111/1001	Addit Social Care and Health	710011				
ottinghamshire County Council				• •	EGA	15/07/2014 04-14739	-
ottinghamshire County Council ottinghamshire County Council	1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	15/07/2014 04-14739 15/07/2014 04-14741	1996.00 Boughton Manor Nursing Homes Lir 1996.00 Boughton Manor Nursing Homes Lir

ody Name	Body Service Label		de CIPFA Detailed Expenditu		-	•
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14744	1919.52 Hunters Lodge
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14745	6277.04 CHHG Ltd T/A Gretton Homes
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14746	2473.76 Mencap 546
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14747	4357.40 Mencap 546
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14748	2336.52 Mencap 546
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14749	2792.00 Mencap 546
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14750	2381.72 Mencap 546
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14751	2381.72 Mencap 546
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14753	3978.76 Mencap 546
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14754	1762.16 Mencap 541
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14755	1762.16 Mencap 541
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14757	1762.16 Mencap 541
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14758	1762.16 Mencap 541
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	15/07/2014 04-14760	·
·			Third Party Payments			1762.16 Mencap 541
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14762	1854.92 Mencap 541
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14763	1912.28 Mencap 541
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14764	1762.16 Mencap 541
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14767	1678.64 Cantley Grange
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14768	1828.00 Ruckland Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14769	1564.00 Ruckland Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14770	3096.68 Gregory Court
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14771	5226.96 Rose Meadow
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14772	5072.48 Rose Meadow
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14773	3983.76 Rose Meadow
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14774	4389.68 Rose Meadow
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14774	4692.00 Rose Meadow
•	1111/1001 Adult Social Care and Health					
· ,		ASCH	Third Party Payments	EGA	15/07/2014 04-14776	6076.80 Rose Meadow
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14777	1766.64 Springfield Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14778	1766.64 Springfield Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14779	1766.64 Springfield Lodge
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14780	3751.20 Norwood Schools Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14782	5772.84 Norwood Schools Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14784	2047.16 Barrow Hall Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14785	1620.08 Collington Park Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14786	2172.00 Clipstone Hall Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14787	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14788	1988.00 Clipstone Hall Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14789	3325.14 Clipstone Hall Care Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14790	2172.00 Clipstone Hall Care Home
·	1111/1001 Adult Social Care and Health	ASCH	• •	EGA		·
•			Third Party Payments		15/07/2014 04-14791	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14792	1988.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14793	1988.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14794	500.57 Clipstone Hall Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14795	1270.29 Clipstone Hall Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14796	2172.00 Clipstone Hall Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14797	2172.00 Clipstone Hall Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14798	1395.71 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14799	3202.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14800	1988.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14801	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14802	2172.00 Clipstone Hall Care Home
•				EGA		558.57 Clipstone Hall Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		15/07/2014 04-14803	·
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14804	2172.00 Clipstone Hall Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14805	1988.00 Clipstone Hall Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14806	1988.00 Clipstone Hall Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14807	2172.00 Clipstone Hall Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14808	2172.00 Clipstone Hall Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14809	2172.00 Clipstone Hall Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14810	874.00 Clipstone Hall Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14811	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14812	1988.00 Clipstone Hall Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14813	2172.00 Clipstone Hall Care Home
•			• •		15/07/2014 04-14814	·
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		2172.00 Clipstone Hall Care Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14815	2380.88 Clipstone Hall Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14816	1988.00 Clipstone Hall Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14817	2172.00 Clipstone Hall Care Home
ttinghamahira Caunty Caunail	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14818	2172.00 Clipstone Hall Care Home
fulligramshire County Council		ASCH	Third Party Payments	EGA	15/07/2014 04-14819	2600.00 Clipstone Hall Care Home
,	1111/1001 Adult Social Care and Health	7 10 01 1	, ,			
ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	• •		15/07/2014 04-14820	
ottinghamshire County Council ottinghamshire County Council			Third Party Payments Third Party Payments	EGA EGA	15/07/2014 04-14820 15/07/2014 04-14821	2571.14 Clipstone Hall Care Home 2172.00 Clipstone Hall Care Home

Body Name	Body	Service Label		e CIPFA Detailed Expenditu		-	••
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14823	2172.00 Clipstone Hall Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14824	1988.00 Clipstone Hall Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14825	2172.00 Clipstone Hall Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14826	2172.00 Clipstone Hall Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14827	2172.00 Clipstone Hall Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14828	2172.00 Clipstone Hall Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14829	1988.00 Clipstone Hall Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14830	1689.42 Clipstone Hall Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14831	2172.00 Clipstone Hall Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14832	2172.00 Clipstone Hall Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14833	4120.80 N C H A (Ashlands Road)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14834	3724.36 N C H A (Ashlands Road)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14835	4237.72 N C H A (Ashlands Road)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14836	3210.92 N C H A (Ashlands Road)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14837	5112.00 N C H A (Ashlands Road)
· ·				• •			·
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14838	5968.00 N C H A (Ashlands Road)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14839	1897.56 Hope Lea Project
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14840	1726.60 Hope Lea Project
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14841	1726.60 Hope Lea Project
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14842	1726.60 Hope Lea Project
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14843	1726.60 Hope Lea Project
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14844	4867.44 Innova House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14845	5187.28 Innova House
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14846	3423.12 Innova House
·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14847	4951.68 Innova House
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14848	4694.56 Innova House
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14849	7902.96 Innova House
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14850	5690.00 Innova House
•				• •			
lottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14851	4448.00 Innova House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14852	6676.00 Innova House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14853	5232.68 Innova House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14854	7902.96 Innova House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14855	5720.00 Innova House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14856	2929.44 Innova House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14857	5872.00 Innova House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14858	4867.44 Innova House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14859	4000.00 Innova House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14860	3506.16 Innova House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14861	6580.00 Innova House
-		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14862	4390.08 Innova House
lottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14863	3876.00 Innova House
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14864	3672.00 Innova House
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14865	3463.92 Innova House
,				• •			
·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14866	3863.76 Innova House
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14867	1988.00 Kestrel Lodge House
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14868	1872.00 Kestrel Lodge House
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14869	1988.00 Kestrel Lodge House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14870	1988.00 Kestrel Lodge House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14871	1988.00 Kestrel Lodge House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14872	1988.00 Kestrel Lodge House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14873	2365.00 Kestrel Lodge House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14874	1988.00 Kestrel Lodge House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14875	2172.00 Kestrel Lodge House
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14876	1988.00 Kestrel Lodge House
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14877	1988.00 Kestrel Lodge House
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14878	1988.00 Kestrel Lodge House
•		Adult Social Care and Health		• •			_
,			ASCH	Third Party Payments	EGA	15/07/2014 04-14879	1988.00 Kestrel Lodge House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14880	1988.00 Kestrel Lodge House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14881	2172.00 Kestrel Lodge House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14882	1988.00 Kestrel Lodge House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-14883	1988.00 Kestrel Lodge House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14884	1988.00 Kestrel Lodge House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14887	5300.00 Witham Valley Care Grp T/A Village
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14888	8000.00 Witham Valley Care Grp T/A Village
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14889	5500.00 Witham Valley Care Grp T/A Village
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14890	1896.00 Plas Cwmcynfelin Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14891	6862.60 Pathways
•				• •			•
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14892	6138.04 Pathways
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14893	8124.00 Pathways
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14894	7747.64 Pathways
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA		,

ody Name	Body Service Label		CIPFA Detailed Expendi		•	Nui Net Amount Supplier Name
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14896	1326.00 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14897	1326.00 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14898	1326.00 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14899	1326.00 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14900	1326.00 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14901	1326.00 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14902	1326.00 Oakdene Care Centre
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14903	1326.00 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14904	1326.00 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14905	1326.00 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14906	1326.00 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14907	1326.00 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14908	1326.00 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14909	2097.12 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14910	1711.56 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14911	1326.00 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14912	2097.12 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14913	1326.00 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14914	1326.00 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14915	1326.00 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14916	1326.00 Oakdene Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14917	1326.00 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14918	1326.00 Oakdene Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14919	2072.00 Brailsford House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14920	2060.00 Brailsford House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14921	1872.00 Brailsford House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14922	1884.00 Brailsford House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14923	2072.00 Brailsford House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14924	1884.00 Brailsford House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14925	1884.00 Brailsford House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14926	2204.00 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14928	1988.00 Westvilla Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14929	2204.00 Westvilla Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	• •	EGA		2204.00 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments	EGA	15/07/2014 04-14931	C
ottinghamshire County Council		ASCH	Third Party Payments		15/07/2014 04-14933	2204.00 Westvilla Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14935	2204.00 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14937	2204.00 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14939	2204.00 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14941	2204.00 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14943	2204.00 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14945	1102.00 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14947	2204.00 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14949	2204.00 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14951	2204.00 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14953	2204.00 Westvilla Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14955	2204.00 Westvilla Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14957	2204.00 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14959	5900.00 Cherry Wood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14960	5781.36 Care @ Rainbows End
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14961	8160.00 Care @ Rainbows End
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14962	10124.08 Creative Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14963	11570.88 Creative Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14964	10113.04 Creative Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14965	7548.00 Creative Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14966	2276.00 Heritage Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14967	2276.00 Heritage Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14968	2276.00 Heritage Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14969	2276.00 Heritage Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14970	2092.00 Heritage Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14971	2212.00 Heritage Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14972	2092.00 Heritage Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14973	2092.00 Heritage Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14974	2132.00 Heritage Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14975	2356.00 Heritage Care
•			• •	EGA		-
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		15/07/2014 04-14976	2092.00 Heritage Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14977	2092.00 Heritage Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14978	2092.00 Heritage Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14979	2092.00 Heritage Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14980	3721.44 Challenge House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14983	3721.44 Challenge House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14988	3346.00 Haddon House Care Home

ody Name	Body	Service Label		e CIPFA Detailed Expenditu		-	••
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14990	1988.00 Parkside Care Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14991	2204.00 Parkside Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14993	2204.00 Parkside Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14995	2204.00 Parkside Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14997	2204.00 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-14999	2204.00 Parkside Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15001	2204.00 Parkside Care Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15003	2204.00 Parkside Care Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15005	1988.00 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15006	2308.00 Parkside Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15008	2204.00 Parkside Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15011	2204.00 Parkside Care Home
· ·		Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	15/07/2014 04-15013 15/07/2014 04-15015	2204.00 Parkside Care Home 2204.00 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	15/07/2014 04-15015	1988.00 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15017	2204.00 Parkside Care Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15020	2204.00 Parkside Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15022	1988.00 Parkside Care Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15023	2204.00 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15025	2204.00 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15027	2204.00 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15027	2204.00 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15031	1988.00 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15032	2204.00 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15034	2204.00 Parkside Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15036	2204.00 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15038	2204.00 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15040	1988.00 Parkside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15041	2204.00 Parkside Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15043	1553.44 Autumn Grange Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15044	3073.08 Meadow Croft Care Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15045	5690.72 Meadow Croft Care Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15046	7639.80 Meadow Croft Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15047	1988.00 Magnolia House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15048	1988.00 Magnolia House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15049	1988.00 Magnolia House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15050	1988.00 Magnolia House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15051	1988.00 Magnolia House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15052	1988.00 Magnolia House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15053	1988.00 Magnolia House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15054	1988.00 Magnolia House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15055	1988.00 Magnolia House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15056	1988.00 Magnolia House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15057	1988.00 Magnolia House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15058	1988.00 Magnolia House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15059	2092.00 Magnolia House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15060	1988.00 Magnolia House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15061	1513.68 Prime Life Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15062	1513.68 Prime Life Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15063	3448.64 Prime Life Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15064	1513.68 Prime Life Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15065	1668.00 Cathedral Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15066	1768.00 Bywater Hall
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15067	1768.00 Bywater Hall
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15068	1697.40 Bywater Hall
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15069	1996.00 Forest Manor Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15071	1780.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15072	1996.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15074	2032.00 Forest Manor Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15075	5524.00 Forest Manor Care Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15077	1996.00 Forest Manor Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15079	1996.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15081	1996.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15083	2096.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15085	1996.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15087	1996.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15089	1996.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15091	1780.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15092	1632.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15093	1780.00 Forest Manor Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15095	1996.00 Forest Manor Care Home

ody Name	Body Service Label			diture Type CIPFA Detail	-	
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15097	1780.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15098	1780.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15099	1996.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15101	1996.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15103	1996.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15105	579.20 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15106	5129.40 Beechdale Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15108	5400.00 Levinia House
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15109	1717.80 Victoria Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15110	1671.60 Churchfield Park
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15111	1585.44 Churchfield Park
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15112	1671.60 Churchfield Park
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15113	
•			• •			1660.36 Fairway View Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15114	1660.36 Fairway View Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15115	1660.36 Fairway View Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15116	1656.00 The Manor (Gainsborough)
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15117	2197.24 Flower Park Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15118	1580.00 Eastfield Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15119	1988.00 Braywood Gardens
ettinghamshire County Council	1111/1001 Adult Social Care and Hea	lth ASCH	Third Party Payments	EGA	15/07/2014 04-15120	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15121	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Hea	lth ASCH	Third Party Payments	EGA	15/07/2014 04-15122	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Hea	lth ASCH	Third Party Payments	EGA	15/07/2014 04-15123	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15124	2343.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15125	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15126	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15127	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15128	1988.00 Braywood Gardens
•	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15129	1988.00 Braywood Gardens
•	1111/1001 Adult Social Care and Hea		• •	EGA	15/07/2014 04-15130	1420.00 Braywood Gardens
•			Third Party Payments			·
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15131	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15132	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15133	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15134	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15135	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15136	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15137	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15138	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15139	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15140	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15141	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15142	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15143	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15144	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15145	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15146	1988.00 Braywood Gardens
•						•
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15147	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15148	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15149	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15150	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15151	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15152	1988.00 Bramwell
ettinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15153	1988.00 Bramwell
ettinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15154	1988.00 Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15155	1988.00 Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	lth ASCH	Third Party Payments	EGA	15/07/2014 04-15156	1988.00 Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	lth ASCH	Third Party Payments	EGA	15/07/2014 04-15157	1988.00 Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15158	1988.00 Bramwell
•	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15159	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15160	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments Third Party Payments	EGA	15/07/2014 04-15161	1988.00 Bramwell
•						
•	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15162	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15163	1988.00 Bramwell
ettinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15164	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15165	1988.00 Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	lth ASCH	Third Party Payments	EGA	15/07/2014 04-15166	1988.00 Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	Ith ASCH	Third Party Payments	EGA	15/07/2014 04-15167	1988.00 Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Hea	lth ASCH	Third Party Payments	EGA	15/07/2014 04-15168	1988.00 Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15169	1988.00 Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Hea		Third Party Payments	EGA	15/07/2014 04-15170	1988.00 Bramwell
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Body Name	Body Service Label		code CIPFA Detailed Expendit		•	• • • • • • • • • • • • • • • • • • • •
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15172	1988.00 Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15173	1988.00 Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15174	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15175	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15176	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15177	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15178	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15179	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15180	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15181	1988.00 Jubilee Court
ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	15/07/2014 04-15182 15/07/2014 04-15183	2027.00 Jubilee Court 1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15184	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15185	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15186	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15187	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15188	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15189	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15190	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15191	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15192	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15193	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15194	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15195	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15196	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15197	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15198	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15199	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15200	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15201	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15202	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15203	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15204	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15205	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15206	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15207	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15208	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15209	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15210	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15211	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15212	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15213	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15214	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15215	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15216	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15217	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15218	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15219	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15220	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15221	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15222	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15223	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15224	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15225	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15226	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15227	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15228	1988.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15229	1988.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15230	2060.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15231	1988.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15232	1988.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15233	1988.00 Maun View
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15234	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15235	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15236	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15237	2027.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15238	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15239	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15240	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15241	1988.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15242	1988.00 Maun View

ody Name	Body	Service Label		CIPFA Detailed Expenditure		<u> </u>	
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15243	1988.00 Maun View
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15244	1988.00 Maun View
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15245	2060.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15246	1988.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15247	1988.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15248	1988.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15249	1988.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15250	1988.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15251	1988.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15252	1988.00 Maun View
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15253	1988.00 Maun View
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15254	1988.00 Maun View
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15255	1988.00 Maun View
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15256	1988.00 Maun View
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15257	1988.00 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15258	588.57 Maun View
•				• •			
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15259	1988.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15260	1988.00 Maun View
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15261	1988.00 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15262	1988.00 Maun View
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15263	1988.00 Maun View
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15264	1988.00 Maun View
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15265	1988.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15266	1988.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15267	1988.00 Westwood
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15268	1988.00 Westwood
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15269	1988.00 Westwood
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15270	1988.00 Westwood
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15271	1988.00 Westwood
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15272	1988.00 Westwood
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15273	1988.00 Westwood
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15274	3834.00 Westwood
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15275	1988.00 Westwood
ottinghamshire County Council				• •			
•			ASCH	Third Party Payments	EGA	15/07/2014 04-15276	1988.00 Westwood
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15277	1988.00 Westwood
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15278	1988.00 Westwood
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15279	1988.00 Westwood
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15280	1988.00 Westwood
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15281	1988.00 Westwood
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15282	994.00 Westwood
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15283	1988.00 Westwood
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15284	1988.00 Westwood
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15285	1988.00 Westwood
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15286	1988.00 Westwood
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15287	1988.00 Westwood
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15288	2060.00 Westwood
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15289	1988.00 Westwood
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15290	1988.00 Westwood
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15290	1988.00 Westwood
•			ASCH	• •	EGA		1988.00 Westwood
ottinghamshire County Council				Third Party Payments		15/07/2014 04-15292 15/07/2014 04 15202	
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15293	1988.00 Westwood
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15294	1988.00 Westwood
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15295	1988.00 Westwood
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15296	1988.00 Westwood
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15297	1988.00 Westwood
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15298	1988.00 Westwood
ettinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15299	1988.00 Westwood
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15300	1988.00 Westwood
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15301	1988.00 Westwood
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15302	1988.00 Westwood
ttinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15303	1988.00 Westwood
ottinghamshire County Council			ASCH	Third Party Payments	EGA	15/07/2014 04-15304	2080.00 Westwood
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15305	1988.00 Westwood
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15306	1988.00 Westwood
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15306	1988.00 Westwood
•				• •			
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15308	1988.00 Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15309	7171.00 Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15310	1988.00 Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15311	2172.00 Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15312	1988.00 Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15313	2172.00 Leawood Manor

Body Name	Body Service Label		de CIPFA Detailed Expenditu		-	•
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15314	2172.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15315	1988.00 Leawood Manor
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15316	1988.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15317	1988.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15318	1988.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15319	1988.00 Leawood Manor
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15320	2172.00 Leawood Manor
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15321	1988.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15322	1988.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15323	2172.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15324	2172.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15325	1988.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15326	1988.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15327	2172.00 Leawood Manor
•			• •			
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15328	1988.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15329	2172.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15330	2172.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15331	2172.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15332	2172.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15333	2172.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15334	1988.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15335	1988.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15336	2172.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15337	2172.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15338	2172.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15339	2172.00 Leawood Manor
ottinghamshire County Council		ASCH	• •	EGA		1988.00 Leawood Manor
· ,	1111/1001 Adult Social Care and Health		Third Party Payments		15/07/2014 04-15340	
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15341	1988.00 Leawood Manor
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15342	2172.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15343	1988.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15344	1988.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15345	1988.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15346	1988.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15347	2172.00 Leawood Manor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15348	1988.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15349	4008.00 Stanway Villa
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15350	5071.44 The Quays
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15351	6779.36 The Quays
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15352	1522.92 The Manor Care Complex
•			• •			·
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15353	2739.00 Oakwood Bungalows Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15354	3570.00 University Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15355	7200.00 Ransdale House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15356	1604.00 Albemarle Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15357	1952.00 Albemarle Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15359	1744.00 Albemarle Court
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15361	3300.80 Corner House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15362	3348.68 Corner House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15363	3014.40 Corner House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15364	3134.92 Corner House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15365	5811.56 Corner House Care Home
•			• •		15/07/2014 04-15365	3140.08 Corner House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15367	2300.12 Corner House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15368	3028.48 Corner House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15369	3127.00 Corner House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15370	3873.92 Corner House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15371	3086.52 Corner House Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15372	3060.48 Corner House Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15373	1856.00 Wollaton Park Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15374	1612.00 Wollaton Park Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15375	1884.00 Coppice Lodge
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15376	1884.00 Coppice Lodge
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15377	1884.00 Coppice Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15378	1884.00 Coppice Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15379	1884.00 Coppice Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15380	1884.00 Coppice Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15381	1884.00 Coppice Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15382	1884.00 Coppice Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15383	1884.00 Coppice Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	15/07/2014 04-15384	
·	1111/1001 Adult Social Care and Health		Third Party Payments			1884.00 Coppice Lodge
	TITITION Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15385	1884.00 Coppice Lodge
ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15386	2261.00 Coppice Lodge

Body Name	Body Service Label		ode CIPFA Detailed Expenditur		•	•
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15387	1884.00 Coppice Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15388	1768.00 Coppice Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15389	1681.00 Coppice Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15390	1884.00 Coppice Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15391	1884.00 Coppice Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15392	4220.00 Mencap - Barnby Gate
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15393	5092.00 Mencap - Barnby Gate
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15394	4917.60 Mencap - Barnby Gate
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15395	4220.00 Mencap - Barnby Gate
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15396	5571.60 Mencap - Barnby Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15397	10490.80 Mencap - Barnby Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15398	4220.00 Mencap - Barnby Gate
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15399	5379.20 Mencap Stonecross Lane
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15400	4420.00 Mencap Stonecross Lane
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15401	4420.00 Mencap Stonecross Lane
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15402	4550.80 Mencap Stonecross Lane
•						·
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15403	4725.20 Mencap Stonecross Lane
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15404	5640.80 Mencap Stonecross Lane
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15405	5117.60 Mencap Stonecross Lane
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15406	4420.00 Mencap Stonecross Lane
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15407	12794.80 Mencap Stonecross Lane
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15408	6861.60 Mencap Stonecross Lane
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15409	4420.00 Mencap Stonecross Lane
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15410	4681.60 Mencap Stonecross Lane
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15411	4830.40 Mencap - Sawley Drive
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15412	4220.00 Mencap - Sawley Drive
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15413	5135.60 Mencap - Sawley Drive
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15414	4220.00 Mencap - Sawley Drive
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15415	4394.40 Mencap - Sawley Drive
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15416	4220.00 Mencap - Sawley Drive
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA		·
= -			Third Party Payments		15/07/2014 04-15417	4220.00 Mencap - Sawley Drive
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15418	4220.00 Mencap - Sawley Drive
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15419	7168.00 Kingsleigh House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15420	6972.00 Spring Bank Farm
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15421	6772.80 Spring Bank Farm
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15422	7780.56 Sutton House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15423	2092.00 The Manor Residential Home (Arnold
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15424	2092.00 The Manor Residential Home (Arnold
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15425	2156.00 The Manor Residential Home (Arnold
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15426	2136.00 The Manor Residential Home (Arnold
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15427	2092.00 The Manor Residential Home (Arnold
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15428	2156.00 The Manor Residential Home (Arnold
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15429	2236.00 The Manor Residential Home (Arnold
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15430	2092.00 The Manor Residential Home (Arnold
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15431	2092.00 The Manor Residential Home (Arnold
·	1111/1001 Adult Social Care and Health			EGA		1948.40 Primrose House
tinghamshire County Council		ASCH	Third Party Payments		15/07/2014 04-15433	
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15435	1780.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15436	1996.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15438	1996.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15440	1996.79 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15442	1780.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15443	1996.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15445	1996.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15447	998.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15448	1780.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15449	1996.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15451	1996.00 Jubilee Court Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15453	1991.60 Jubilee Court Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15455	1996.00 Jubilee Court Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15457	1780.00 Jubilee Court Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15458	1996.00 Jubilee Court Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15460	1996.00 Jubilee Court Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15462	499.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15464	1996.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15466	2181.15 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15468	1780.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15469	1780.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15470	1780.00 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15471	1436.00 Waterfield House Care Home
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ttinghamshire County Council ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15472	2000.00 Sandmartins Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15473	1664.00 Welbourne Hall Care Home

	Body Service Label		ode CIPFA Detailed Expenditur		<u> </u>	
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15474	1616.00 Grey Ferrers Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15476	1884.00 Bowbridge Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15477	1884.00 Bowbridge Court
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15478	1884.00 Bowbridge Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15479	1884.00 Bowbridge Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15480	1884.00 Bowbridge Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15481	2292.00 Bowbridge Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15482	1884.00 Bowbridge Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15483	1884.00 Bowbridge Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15484	1884.00 Bowbridge Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15485	1884.00 Bowbridge Court
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15486	1884.00 Bowbridge Court
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15487	1884.00 Bowbridge Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15488	1884.00 Bowbridge Court
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	15/07/2014 04-15489	_
•			Third Party Payments			1884.00 Bowbridge Court
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15490	1884.00 Bowbridge Court
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15491	1884.00 Bowbridge Court
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15492	1884.00 Bowbridge Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15493	1884.00 Bowbridge Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15494	1884.00 Bowbridge Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15495	1884.00 Bowbridge Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15496	1884.00 Bowbridge Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15497	1728.00 Saxilby House Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15498	7280.00 The Limes - Cambian Healthcare
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15499	2120.00 Majestic 3 Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15500	4167.92 P A Investments Ltd T/A Manor Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15501	1765.20 Waterside Grange Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15503	2200.00 Waterside Grange Care Home
,			• •			-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15504	1686.44 Oaklands Residential Home (Doncast
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15505	13056.00 Heathcotes Care (Sawley)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15506	2772.57 The Vicarage Nursing Home (Shrews
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15508	1896.00 Orchard House Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15509	1664.00 Orchard House Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15510	1656.00 Holmleigh Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15511	2254.30 Morton Grange Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15513	4600.00 Egerton Lodge Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15514	1880.00 Westroyd Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15515	2568.00 Roselea House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15516	1744.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15518	1604.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15519	1604.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	15/07/2014 04-15520	1744.00 Sherwood Grange Care Ltd
·			Third Party Payments			_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15522	1744.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15524	1604.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15525	1744.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15527	1744.00 Sherwood Grange Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15529	1744.00 Sherwood Grange Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15531	1604.00 Sherwood Grange Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15532	1744.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15534	1604.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15535	1604.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15537	1604.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15539	1744.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health		• •	EGA	15/07/2014 04-15539	1603.99 Sherwood Grange Care Ltd
•		ASCH	Third Party Payments			G
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15542	2071.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15544	1744.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15546	1604.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15547	1664.00 Sherwood Grange Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15549	1744.00 Sherwood Grange Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15551	1604.00 Sherwood Grange Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15553	6120.00 Hall Farm House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15554	2647.24 Linkage Community Trust Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15555	1610.00 Stoneswood Residential Home
•		ASCH	Third Party Payments	EGA	15/07/2014 04-15556	1500.00 Stoneswood Residential Home 1500.00 European Care & Lifestyles (uk) Ltd
•	1111/1001 Adult Social Care and Health		• •			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15558	1880.75 Stephenson Court
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15559	1780.00 Leen Valley Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15560	1780.00 Leen Valley Care Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15561	1780.00 Leen Valley Care Home
ottinghamshire County Council	1111/1001 / tall Coolai Garo and Hoatin					
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15562	1780.00 Leen Valley Care Home
ottinghamshire County Council		ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	15/07/2014 04-15562 15/07/2014 04-15563	1780.00 Leen Valley Care Home 2378.00 Leen Valley Care Home

Sody Name	Body Service Label		ode CIPFA Detailed Expenditur		<u> </u>	••
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15565	1780.00 Leen Valley Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15566	1756.00 St Claire Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15567	3480.00 Bassingham Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15569	2012.00 Langholme Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15570	3213.00 Alderwasley Hall School
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15571	6147.80 Weston Favell Houses
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15572	1950.00 Park House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15573	2189.52 Hall Park Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15574	1709.52 Hall Park Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15575	1829.52 Hall Park Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15576	1756.00 Doulton Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15577	6292.00 The Old Orchard
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15578	6728.00 The Old Orchard
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15579	2800.00 Shelton Lock Residential & Nursing
,						· ·
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15580	2877.44 The Dovecote
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15581	2331.80 The Dovecote
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15582	2068.32 The Dovecote
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15583	2502.60 The Dovecote
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15584	1864.40 The Dovecote
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15585	2095.08 The Dovecote
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15586	1864.40 The Dovecote
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15587	2068.32 The Dovecote
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15588	1864.40 The Dovecote
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15589	4369.88 The Dovecote
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15590	1864.40 The Dovecote
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15591	1756.00 Greenacres Care Home
•		ASCH	Third Party Payments	EGA	15/07/2014 04-15592	
,	1111/1001 Adult Social Care and Health		• •			3724.00 Lancaster Grange Newark
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15594	2244.00 Ashdale Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15596	2185.14 Ashdale Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15597	2204.00 Ashdale Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15599	2204.00 Ashdale Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15601	2204.00 Ashdale Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15603	2204.00 Ashdale Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15605	2028.00 Ashdale Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15606	2204.00 Ashdale Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15608	2012.00 Gedling Village Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15609	1884.00 Gedling Village Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15610	2012.00 Gedling Village Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15611	1076.57 Gedling Village Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15612	1964.00 Gedling Village Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15613	1884.00 Gedling Village Care Home
•			• •			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15614	1884.00 Gedling Village Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15615	1884.00 Gedling Village Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15616	1450.40 Chester Lodge Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15617	3740.00 Church Farm at Skylarks
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15618	1569.20 Briar House Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15619	1971.52 Westbury Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15620	1597.80 Trust Care Ltd T/A Wrawby Hall Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15621	10442.16 Acorn House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15622	11404.08 Acorn House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15623	3480.72 Acorn House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15624	3480.72 Acorn House
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15625	1852.84 Yew Tree Nursing Home
•			• •			-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15626	3568.00 Warberries
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15627	7770.00 Broad Oak Grange Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15628	2956.44 Highfields Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15630	2308.00 Highfields Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15632	2092.00 Highfields Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15633	2308.00 Highfields Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15635	2388.00 Highfields Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15637	2896.84 Highfields Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15639	3132.00 Highfields Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15640	1831.92 Bay Tree Care Home
•				EGA		2700.00 Paxton Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		15/07/2014 04-15641	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15642	2752.00 Foxton Grange
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15643	2104.00 The Depperhaugh
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15644	1753.80 Canal Vue
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15645	1716.00 Canal Vue
	1111/1001 Adult Social Core and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15647	2192.00 Canal Vue
ottinghamshire County Council	1111/1001 Adult Social Care and Health	Accii	rimar arty r ayrilonto			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15648	1685.68 Canal Vue

Body Name	Body Service Label	Service C	ode CIPFA Detailed Expendit	ure Type CIPFA Detaile	ed Expenc Date Transaction Null	Net Amount Supplier Name
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15650	2200.00 Canal Vue
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15651	5776.00 Park View Care Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15652	1744.00 Beeston Lodge Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15654	2117.71 Beeston Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15656	1744.00 Beeston Lodge Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15658	1799.28 Beeston Lodge Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15660	1744.00 Beeston Lodge Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15662	1744.00 Beeston Lodge Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15664	1744.00 Beeston Lodge Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15666	1744.00 Beeston Lodge Nursing Home
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15668	1744.00 Beeston Lodge Nursing Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15670	1744.00 Beeston Lodge Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15672	1604.00 Beeston Lodge Nursing Home
nghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/07/2014 04-15673	1604.00 Beeston Lodge Nursing Home
nghamshire County Council		ASCH	Third Party Payments	EGA	15/07/2014 04-15674	1744.00 Beeston Lodge Nursing Home 2865.00 Eden Supported Living Ltd
nghamshire County Council nghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	15/07/2014 04-17490 16/07/2014 04-10322	1409.64 Voyage Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	16/07/2014 04-10322	, -
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	16/07/2014 04-10339	1378.00 Voyage Ltd 1056.25 Voyage Ltd
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/07/2014 04-15850	1589.38 Nottm Community Housing Assoc
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/07/2014 04-15863	1320.90 Blue Sky Care Ltd
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/07/2014 04-15864	971.25 Blue Sky Care Ltd
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/07/2014 04-17556	1218.75 Norsaca Society Office
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/07/2014 04-17557	562.50 Norsaca Society Office
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-17537	1766.64 Arden Lea Nursing Home
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15923	1766.64 Arden Lea Nursing Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15925	1389.29 Four Seasons (Evedale) Ltd/Tudor Gr
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15926	1993.14 Charnwood House
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15928	2110.00 Howson Care Centre
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15930	1740.00 Howson Care Centre
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15932	1740.00 Howson Care Centre
amshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15934	1616.00 Howson Care Centre
namshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15935	1740.00 Howson Care Centre
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15937	1740.00 Howson Care Centre
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15939	1740.00 Howson Care Centre
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15941	538.29 Four Seasons (Bamford) Ltd - Old Vi
namshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15942	608.00 [Redacted]
namshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15943	3625.68 Boulevard Care Re Link House
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15945	699.29 Berry Hill Park
namshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15946	4895.00 Tuxford Manor Care Home
amshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15947	8049.48 Elmleigh House
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15948	1962.48 Loreto Cottage
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15950	1836.00 Loreto Cottage
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15952	2760.92 Loreto Cottage
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15954	1962.48 Loreto Cottage
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15955	1962.48 Loreto Cottage
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15957	1962.48 Loreto Cottage
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15959	1962.48 Loreto Cottage
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15961	1962.48 Loreto Cottage
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15963	1924.00 Loreto Cottage
namshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15965	1962.48 Loreto Cottage
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15966	936.00 Countrywide Care Homes Ltd T/A Gate
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15967	5475.00 Countrywide Care Homes Ltd T/A Gate
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15968	562.35 Countrywide Care Homes Ltd T/A Gate
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15969	6294.00 Countrywide Care Homes Ltd T/A Gate
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15971	5180.80 Chartwell Care Services Ltd
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15972	1780.00 Old Vicarage-Doncaster
namshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15973	2085.86 Rose Court Lodge Care Home
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15974	1884.00 Rose Court Lodge Care Home
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15975	2239.29 Hazelford Residential Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15976	506.00 Hillside Farm Care Home
hamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15977	1704.00 Eagle Nursing Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15978	1632.00 Eagle Nursing Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15979	2308.00 Highfields Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15980	1617.00 Highfields Care Home
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15981	1784.32 Highfields Care Home
nghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15982	7175.82 Orla House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15984	1962.48 Orla House
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15986	1962.48 Orla House
			• •	EGA	17/07/2014 04-15987	1924.00 Orla House
ghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	LGA	11/01/2014 04 10007	1024:00 Ona 110000

	Body Service Label		ode CIPFA Detailed Expenditure		•	•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15989	1962.48 Orla House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15990	1962.48 Orla House
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15992	1836.00 Orla House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15994	2187.12 Orla House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15996	1962.48 Orla House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15997	1962.48 Orla House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-15999	2688.43 Rutland Manor Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16000	1996.00 Balmore Country House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16002	2036.00 Balmore Country House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16004	1996.00 Balmore Country House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16007	1996.00 Balmore Country House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16009	1996.00 Balmore Country House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16011	1780.00 Balmore Country House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16012	1996.00 Balmore Country House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16014	2016.00 Balmore Country House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16016	4333.35 Clifton Manor Care Complex
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16017	1825.48 Clifton Manor Care Complex
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16018	1827.84 Clifton Manor Care Complex
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16019	2485.30 Melbourne House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16020	3479.00 The Beeches
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16021	1814.64 Seely Hirst House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16022	1794.64 Seely Hirst House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16023	1766.64 Seely Hirst House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16024	892.16 Seely Hirst House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16025	1806.64 Seely Hirst House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16026	3303.86 Westfield Residential Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16028	3025.29 Westfield Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16029	5167.57 Westfield Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16031	1592.00 Sandbeck House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16032	8078.48 Pembrokeshire Resource Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16033	20914.29 Whitwell Park Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16034	1688.52 West Hallam Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16035	4823.84 The Firs Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16036	3621.00 Kestrel Lodge House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16037	3408.00 Kestrel Lodge House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16038	569.00 Heritage Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16039	523.00 Heritage Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16040	2479.29 Forest Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16041	1491.00 Jubilee Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16042	6674.00 Jubilee Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16043	1349.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16044	1324.29 Westwood
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16045	5002.86 Westwood
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16046	1986.43 Westwood
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16047	1839.29 Westwood
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16048	994.00 Westwood
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16049	1708.00 Caythorpe Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16050	1704.00 Eastholme Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16052	3426.55 Denison House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16054	5200.00 Iden Manor Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16055	3512.00 Eresby Hall (Lincs)
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16056	1700.00 Westy Hall Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16057	6300.00 St Davids
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16058	3151.84 Pitchill House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16059	3680.00 The Orders of St John Care Trust
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16095	27454.56 Perthyn
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16096	24975.72 Perthyn
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16097	26089.56 Perthyn
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16098	8794.80 Perthyn
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16099	17420.76 Perthyn
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16100	6925.80 Perthyn
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16101	20597.64 Perthyn
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16102	9176.48 Perthyn
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16103	9176.48 Perthyn
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16104	7658.51 Perthyn
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16107	4485.08 Medico Nursing & Homecare
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16108	2091.26 Westminster Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16109	4027.52 Leda Homecare Ltd
	, root riadit Gooldi Gulo and Houlth				17/07/2014 04-16110	
,	1111/1001 Adult Social Care and Health	ASCH	Inirg Party Payments	T(7A	1/(1///(14 (14-16))	1004.Z7 NORD NORS CIOSSIDARS CARE
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	17/07/2014 04-16111	1554.27 North Notts Crossroads Care 4293.17 Always There Homecare Ltd

Body Name	Body Service Label		de CIPFA Detailed Expenditu		-	••
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16113	2312.74 The Human Support Group
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16114	1233.26 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16115	845.84 Mears Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16116	5607.03 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16117	15566.46 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16118	2094.10 Housing 21
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16119	6991.75 Leda Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16120	3468.21 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16121	1423.76 Crossroads Care East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16122	1006.04 Housing 21
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16123	624.40 North Notts Crossroads Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16124	938.57 Mediline Nurses & Carers Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16125	2039.30 Westminster Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16126	3914.49 Workwise Healthcare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16127	2706.27 Always There Homecare Ltd
	1111/1001 Adult Social Care and Health		• •			•
ettinghamshire County Council		ASCH	Third Party Payments	EGA	17/07/2014 04-16128	7381.31 Sterling Homecare Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16129	1179.40 Priority Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16130	4165.40 Mediline Nurses & Carers Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16131	802.85 Premier Nursing Agency Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16132	13800.42 Sterling Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16133	1390.98 Home Care Solution Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16134	2096.59 Mears Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16135	2904.10 Calverton Supreme Home Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16136	2121.90 Rainbow Care Services Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16137	13773.15 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16138	2484.01 Hatzfeld Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16139	1092.84 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16140	645.59 Always There Homecare Ltd
•			• •			1053.79 Hatzfeld Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16141	
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16142	7255.14 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16143	14334.27 Sterling Homecare Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16144	8671.97 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16145	6802.50 Crossroads Care East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16146	5013.44 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16147	7040.35 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16148	4519.53 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16149	7931.88 Mears Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16150	1735.83 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16151	1330.83 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16152	884.64 Premier Nursing Agency Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16153	1951.64 Premier Nursing Agency Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16154	1345.85 North Notts Crossroads Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16155	14641.13 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16156	929.98 Amg Nursing & Care Services Ltd
•						
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16157	7793.79 Westminster Homecare Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16158	3816.85 Workwise Healthcare Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16159	810.10 Crossroads Care East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16160	784.33 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16161	806.40 Medico Nursing & Homecare
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16162	7264.60 Direct Health (uk) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	17/07/2014 04-16163	2997.80 Priority Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-10425	3487.72 Mencap Accounts Region 2
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-13702	2264.00 Giltbrook Health Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-13704	2264.00 Giltbrook Health Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-13706	2112.00 Giltbrook Health Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-13707	2072.00 Giltbrook Health Care Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-13708	2264.00 Giltbrook Health Care Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-13710	2264.00 Giltbrook Health Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-13712	2072.00 Giltbrook Health Care Ltd
•		ASCH	, ,		18/07/2014 04-13713	2072.00 Giltbrook Health Care Ltd
•	1111/1001 Adult Social Care and Health		Third Party Payments	EGA		
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-13714	2264.00 Giltbrook Health Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-13716	2160.00 Giltbrook Health Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-13718	2264.00 Giltbrook Health Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-13720	1884.00 Giltbrook Health Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-13721	2264.00 Giltbrook Health Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-13723	1480.29 Giltbrook Health Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-13724	2072.00 Giltbrook Health Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-13725	2100.00 Giltbrook Health Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-13723	2100.00 Giltbrook Health Care Ltd
•						
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	18/07/2014 04-13729 18/07/2014 04-13730	1884.00 Giltbrook Health Care Ltd 1884.00 Giltbrook Health Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			

Body Name	Body Service Label		ode CIPFA Detailed Expenditu		-	
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14683	1988.00 Southwell Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14684	1988.00 Southwell Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14685	2388.00 Southwell Court Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14686	2388.00 Southwell Court Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14687	1988.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14688	1988.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14689	1988.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14690	1988.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14691	2084.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14692	1988.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14693	1988.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14694	1988.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14695	2328.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14696	1988.00 Southwell Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14697	2750.14 Southwell Court Care Home
•			• •			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14698	2703.00 Southwell Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14699	1988.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-14700	2276.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-16219	728.00 Social Care Solutions Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-16220	650.00 Social Care Solutions Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-16264	2503.20 Social Care Solutions Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-17400	15219.46 Mears Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-17521	11782.71 Mears Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/07/2014 04-17612	13636.20 Choice Support
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/07/2014 04-16299	3683.76 Social Care Solutions Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/07/2014 04-16302	910.00 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/07/2014 04-16338	832.66 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/07/2014 04-17651	506.25 Norsaca Society Office
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/07/2014 04-17664	670.83 Midland Hotel
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-10353	1988.24 Care UK Learning Disabilities Servi
•	1111/1001 Adult Social Care and Health		• •	EGA		· ·
,		ASCH	Third Party Payments		22/07/2014 04-10383	832.00 Lifeways Community Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-10436	1260.72 Lifeways Community Care Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-10437	6235.68 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-10565	650.00 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-10598	5594.60 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-10599	1802.00 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-10600	4542.60 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-10601	884.00 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-10602	1352.00 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-10603	4646.60 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-10967	3198.28 Care UK Learning Disabilities Servi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-10968	1802.72 Care UK Learning Disabilities Servi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-10976	507.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-11258	2166.64 Care UK Learning Disabilities Servi
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-11259	5830.64 Care UK Learning Disabilities Servi
•			• •	EGA	22/07/2014 04-11239	_
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			928.80 Care UK Learning Disabilities Servi
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-11275	763.28 Care UK Learning Disabilities Servi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-11615	621.60 Care UK Learning Disabilities Servi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-11616	567.60 Care UK Learning Disabilities Servi
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-11617	2173.16 Care UK Learning Disabilities Servi
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-11618	2410.96 Care UK Learning Disabilities Servi
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-11630	1156.72 Lifeways Community Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-11644	819.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-11646	885.08 Care UK Learning Disabilities Servi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-11649	546.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-15432	3220.00 Pendine Park Care Org (Summerhill)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-15507	13729.20 Cambian Learning Disabilities Midls
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-15865	5282.60 Lifeways Community Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-15866	3061.50 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-15867	785.85 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-15867	2463.52 Care UK Learning Disabilities Servi
· ·			• •			· ·
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16300	758.19 Nottm Community Housing Assoc
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16301	528.40 Care UK Learning Disabilities Servi
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16353	9082.86 Belvoir Vale
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16354	886.00 Four Seasons (Evedale) Ltd/Tudor G
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16355	1102.00 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16357	2328.86 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16358	988.00 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16359	1546.71 Charnwood House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16360	6540.00 Charnwood House
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Body Name	Body	Service Label	Service Code	e CIPFA Detailed Expenditure	Type CIDEA Detailed E	Expend Date Transaction Null	Net Amount Supplier Name
·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16364	9597.71 Four Seasons (Evedale) Ltd Re Sycam
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16365	1345.71 Four Seasons (Bamford) Ltd - Old Vi
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16366	2059.00 Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16367	1017.14 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16368	3651.43 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16370	8775.00 Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16372	3511.57 Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16373	543.00 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16374	3645.86 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16375	2250.00 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16377	2264.00 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16379	2355.00 Falcon House Residential Home
· ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16380	3634.39 Countrywide Care Homes Ltd T/A Gate
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16382	3904.28 Tristford
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16383	4171.72 Rose Court Lodge Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16384	942.00 Rose Court Lodge Care Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16385	12000.00 Four Seasons Homes (Ilkeston) Limit
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16387	523.00 Mansfield Manor Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16388	916.57 Ivy Leaf Rest Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16389	2220.43 Hallcroft Nursing Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16390	9522.43 Broadgate Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16391	11192.43 Broadgate Nursing Home
,		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	22/07/2014 04-16393 22/07/2014 04-16394	16577.57 Broadgate Nursing Home 890.00 South Collingham Hall
		Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	22/07/2014 04-16394	1539.00 South Collingham Hall
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16396	1384.71 South Collingham Hall
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16397	436.00 Lound Hall Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16399	2055.43 Lound Hall Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16401	923.00 Blyth Country House Care Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16402	3850.00 Leyton Healthcare No5 Shires Care C
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16403	1864.92 Alexandra Nursing Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16405	2125.04 Alexandra Nursing Home
·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16407	812.94 Cumberworth Lodge
,	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16408	553.00 Heritage Care
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16409	1051.61 Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16411	5040.00 Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16412	8080.00 Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16413	7476.60 Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16414	6936.00 Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16415	6222.00 Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16416	8037.60 Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16417	890.00 Forest Manor Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16418	1229.58 Forest Manor Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16419	579.20 Portland Residential College
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16420	5444.62 Portland Residential College
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16421	5002.08 Richmond Lodge (K-In-A)
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16422	5059.20 Richmond Lodge (K-In-A)
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16423	5312.16 Richmond Lodge (K-In-A)
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16424	4773.60 Richmond Lodge (K-In-A)
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16425	2942.86 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16426	852.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16427	1397.86 Westwood
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16428	2795.71 Westwood
· ·		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	22/07/2014 04-16429 22/07/2014 04-16430	1912.86 Westwood 2722.14 Westwood
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16431	2280.71 Westwood
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16432	4929.29 Westwood
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16433	2343.00 Westwood
·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16434	735.71 Westwood
ottinghamshire County Council			ASCH	Third Party Payments	EGA	22/07/2014 04-16435	1713.20 Rowan Garth Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16436	499.00 Jubilee Court Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16438	1777.80 King William Residential Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16439	1988.00 Laxfield House
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16440	7896.00 Laxifeid Flouse 7896.00 Lancaster Grange Newark
Total Ignation To Obuilty Obuildi		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16442	5113.71 Gedling Village Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16443	1437.14 Gedling Village Care Home
•	/	Coolar Caro and Hount			EGA	22/07/2014 04-16444	6501.91 Canal Vue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Inite Party Payments			USU LOT CAHAL VIIC
Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments			
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16445	3409.91 The Old Vicarage Care Home Long Eat
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001			• •			

Body Name	Body	Service Label		CIPFA Detailed Expenditu			••
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16531	885.08 Care UK Learning Disabilities Servi
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16532	1615.44 Eve Trades CIC
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16534	4644.00 Fitzroy
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16535	1560.00 Nottm Community Housing Assoc
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16536	1257.75 Nottm Community Housing Assoc
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16568	5382.20 Real Life Options
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16581	9545.28 Perthyn
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16582	6605.28 Perthyn
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-16583	7445.28 Perthyn
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-17426	828.13 Hatzfeld Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-17706	4120.00 Runwood Homes
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/07/2014 04-17710	14840.00 Mencap Accounts Region 2
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-10313	5909.34 Future Home Care Ltd
ottinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	23/07/2014 04-10314	11039.80 Future Home Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-10315 23/07/2014 04-10316	7678.20 Future Home Care Ltd 19310.10 Future Home Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-10316	22060.50 Future Home Care Ltd
ottinghamshire County Council			ASCH ASCH	Third Party Payments	EGA		6945.52 Future Home Care Ltd
ettinghamshire County Council		Adult Social Care and Health		Third Party Payments		23/07/2014 04-10318	
ttinghamshire County Council		Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-10319	5539.18 Future Home Care Ltd 7756.00 Future Home Care Ltd
ttinghamshire County Council			ASCH	Third Party Payments	EGA	23/07/2014 04-10320	
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-10605	7280.00 Future Home Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	23/07/2014 04-11277	7116.00 Future Home Care Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16592	2384.40 Social Care Solutions Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16597	920.00 Nottingham City Council
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16598	920.00 Nottingham City Council
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16599	920.00 Nottingham City Council
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16600	920.00 Nottingham City Council
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16601	920.00 Nottingham City Council
ottinghamshire County Council			ASCH	Third Party Payments	EGA	23/07/2014 04-16602	805.80 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16603	902.70 Thera East Midlands
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16604	652.80 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16605	902.70 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16606	718.08 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16607	652.80 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16608	652.80 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16609	652.80 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16610	999.60 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16611	522.24 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16612	522.24 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16613	522.24 Enable Housing Assoc Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16615	1419.73 Nottm Community Housing Assoc
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-16617	1062.75 Nottm Community Housing Assoc
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-17456	13067.28 Mencap Accounts Region 2
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/07/2014 04-17464	9941.48 Bliss Support Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-11503	3778.12 United Response
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-11619	619.20 Care UK Learning Disabilities Servi
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16623	3454.29 Silverwood Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16624	2676.28 Oaks Care Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16626	1023.29 Oaks Care Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16628	1017.85 Tuxford Manor Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16629	1604.00 Avondale Residential Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16630	994.00 Alexandra House Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16631	4034.57 Lawn Park Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16632	942.00 Eastwood House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16633	890.00 The Moorlands Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16634	2130.00 Beech House Care Home Worksop L
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16635	890.00 Old Vicarage-Doncaster
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16636	10531.15 Holme Lodge Cheshire Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16637	3234.28 Elmbank Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16638	2183.14 Elmbank Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16639	1554.00 Giltbrook Health Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16640	3214.71 Lowmoor Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16642	1875.00 Bramcote House Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16644	7939.71 Hallcroft Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16645	2850.00 Broadgate Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16647	472.29 Blyth Country House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16649	1599.00 St Saviours Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16650	3462.00 Stoke House Nursing Home
-		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16652	936.00 Kestrel Lodge House
ottinghamshire County Council	1111/1001			- ·			
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16653	3243.60 Portland Residential College

Body Name	Body Service Label		de CIPFA Detailed Expenditur		•	••
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16655	3243.60 Portland Residential College
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16656	5236.00 Portland Residential College
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16657	3243.60 Portland Residential College
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16658	2574.72 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16659	3243.60 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16660	3243.60 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16661	3197.16 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16662	3243.52 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16663	964.00 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16664	3243.60 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16665	3243.60 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16666	3243.60 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16667	3243.60 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16668	5236.00 Portland Residential College
•			· ·			•
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16669	3243.60 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16670	1136.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16671	1861.71 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16672	6997.72 Coppice Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16679	2112.83 Hatzfeld Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16680	3006.73 Always There Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16681	7129.70 Sterling Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16682	3745.87 Workwise Healthcare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16683	2076.79 Westminster Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16684	1124.10 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16685	14162.20 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16686	1736.05 Rainbow Care Services Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16687	6076.69 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16688	14046.29 Sterling Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16689	1485.30 Mears Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16690	922.56 Premier Nursing Agency Ltd
•	1111/1001 Adult Social Care and Health	ASCH	· ·	EGA		3029.86 Calverton Supreme Home Care Ltd
-			Third Party Payments		24/07/2014 04-16691	·
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16692	8217.86 Direct Health (uk) Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16693	933.19 Premier Nursing Agency Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16694	667.91 Always There Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16695	664.27 Hatzfeld Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16696	1216.81 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16697	6844.49 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16698	15060.13 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16699	6394.41 Crossroads Care East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16700	7524.00 Mears Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16701	700.90 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16702	6590.68 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16703	4506.56 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16704	16606.90 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16705	7823.24 Westminster Homecare Ltd
· ·	1111/1001 Adult Social Care and Health		• •	EGA		
ottinghamshire County Council		ASCH	Third Party Payments		24/07/2014 04-16706	501.49 Premier Nursing Agency Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16707	903.30 Amg Nursing & Care Services Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16708	1530.17 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16709	689.54 Always There Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16710	761.23 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16711	686.94 Crossroads Care East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16712	3157.44 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16713	1491.42 North Notts Crossroads Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16714	8937.93 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16715	1258.13 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16716	3928.63 Workwise Healthcare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16717	4503.67 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16718	1798.01 Westminster Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16719	2875.45 Leda Homecare Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16720	526.05 Mediline Nurses & Carers Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16720	1304.86 Direct Health (uk) Ltd
· ·						, ,
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16722	1567.23 North Notts Crossroads Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16723	1369.93 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16724	14795.43 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16725	1218.56 Crossroads Care East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16726	2228.66 The Human Support Group
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16727	4327.11 Always There Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16728	5180.81 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16729	798.28 Housing 21
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16730	6998.39 Leda Homecare Ltd
ottinghamshire County Council		A.N. I	IIIII Faliv Favilleiii	L 177	24/01/2014 04-10/30	0990.39 Lega nomecare un

Body Name	Body Service Label		de CIPFA Detailed Expenditur			
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-16732	3320.11 Direct Health (uk) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-17588	13890.47 Mencap Accounts Region 2
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-17589	39618.86 Mencap Accounts Region 2
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-17755	1120.00 Portland College
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-17763	16179.48 Mencap Accounts Region 2
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-17764	2520.00 Avon House Supportive Living
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	24/07/2014 04-17768	91464.34 Mencap Accounts Region 2
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-10400	2701.60 British Red Cross Society
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11267	1949.48 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11268	1621.88 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11270	6806.25 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11278	1540.16 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11279	572.27 Framework Housing Association
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11280	1490.60 Framework Housing Association
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11365	2413.58 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11420	728.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11422	728.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11500	6401.67 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-11501	3161.67 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-15921	1949.48 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16343	624.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16344	624.00 Thera East Midlands
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16616	1772.03 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16766	1365.00 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16767	6356.25 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16768	792.00 Lifeways Community Care Ltd
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16774	1246.20 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16775	914.16 Nottm Community Housing Assoc
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16776	1572.74 Nottm Community Housing Assoc
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16777	624.00 Nottm Community Housing Assoc
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16778	546.00 Nottm Community Housing Assoc
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16780	1090.96 Care UK Learning Disabilities Servi
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16783	7686.00 Fitzroy
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16784	1444.80 Care UK Learning Disabilities Servi
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	25/07/2014 04-16787	2520.00 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16813	520.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16814	520.00 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16815	832.00 Thera East Midlands
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16817	2715.80 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16818	2715.80 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16819	1571.92 Thera East Midlands
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16821	1571.92 Thera East Midlands
-			· ·	EGA		2488.20 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16822	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		28/07/2014 04-16823	585.00 Nottm Community Housing Assoc
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16824	584.61 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16836	2802.57 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16838	6278.43 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16840	1413.00 Churchfield Drive Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16841	2355.00 Four Seasons (Bamford) Ltd - Old Vi
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16842	3272.00 Butterley House Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16843	994.00 Edward House Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16844	762.86 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16845	890.00 Tuxford Manor Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16846	3208.00 Avondale Residential Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16847	5084.72 Danybryn Cheshire Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16849	1105.71 Lawn Park Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16851	523.00 Bluebell Lodge
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16852	2017.29 Bluebell Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16853	4474.71 Aslockton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16855	1036.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16856	2982.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16857	750.00 Four Seasons Homes (Ilkeston) Limit
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16858	1926.43 Holme Lodge Cheshire Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16859	8816.29 Sutton Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16860	1569.00 Sutton Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16861	2826.00 The Troc Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16862	7394.31 The Firs
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16863	1154.00 Lowmoor Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16865	1780.00 Rose Lodge
<u>-</u>						<u> </u>
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16866	1780.00 Rose Lodge

Body Name	Body Service Label		de CIPFA Detailed Expenditu		-	••
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16868	1780.00 Rose Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16869	1071.57 Victoria Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16870	3621.43 Woodleigh Christian Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16872	4037.14 Elm Tree House
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16873	2316.14 St Saviours Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16874	1446.71 St Saviours Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16875	2485.00 Loxley Lodge Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16876	1895.86 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16878	7652.00 Lodge Farm
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16879	1713.60 The Oaklands Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16880	40106.08 Mencap - Carlton Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16881	1700.00 Pathfinders Neurological Care Centr
•				EGA		_
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		28/07/2014 04-16882	4533.57 Carlton House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16884	8716.43 West Hallam Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16885	5042.15 Clipstone Hall Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16886	3337.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16887	3834.00 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16888	2648.57 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16889	2911.00 Maun View
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16890	1471.43 Maun View
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16891	1397.86 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16892	1278.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16893	852.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16894	568.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16895	6516.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16896	2218.52 Highfield House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16897	4911.86 Coppice Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16898	3432.86 Jubilee Court Nursing Home
•			• •			_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16899	762.86 Jubilee Court Nursing Home
•		ASCH	Third Party Payments	EGA	28/07/2014 04-16900	427.71 Jubilee Court Nursing Home
· ·		ASCH	Third Party Payments	EGA	28/07/2014 04-16902	21764.32 Fethneys - Leonard Cheshire Disabil
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16903	8800.00 Highgate House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16904	800.00 The Vines
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16905	2663.67 Lancaster Grange Newark
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16906	1731.00 Lancaster Grange Newark
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16908	1000.16 Acorn House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/07/2014 04-16909	2600.00 Heathwood Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16936	1873.23 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16937	1785.23 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16938	516.00 Real Life Options
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16939	5440.36 Real Life Options
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16944	975.00 Nottm Community Housing Assoc
•				EGA	29/07/2014 04-16945	, -
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			1962.72 Care UK Learning Disabilities Servi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16946	1348.00 Fitzroy
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16947	24388.68 Perthyn
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16951	639.85 Eve Trades CIC
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16952	1621.88 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16957	994.00 Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16958	1780.00 Countrywide Care Homes Ltd T/A Clu
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16959	3700.71 Ashton Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16960	2220.43 Southmoor Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16961	2670.00 Eden Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16962	5028.14 Mansfield Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-16964	1884.00 Giltbrook Health Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/07/2014 04-17853	16179.48 Mencap Accounts Region 2
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-17653	1807.91 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	30/07/2014 04-10962	3159.91 United Response
· ·						·
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-10964	5801.91 United Response
•		ASCH	Third Party Payments	EGA	30/07/2014 04-10975	980.00 United Response
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11074	2655.60 United Response
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11075	2239.60 United Response
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11076	691.83 United Response
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11077	5360.00 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11152	1625.71 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11153	1453.71 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11154	1573.71 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	30/07/2014 04-11155	601.72 United Response
•			Third Party Payments			-
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11156	653.72 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11157	2145.71 United Response
	4444/4004 Ashult Ossial Ossa sasal Hashtla	A C C L L	Thind Death Decree	EC A	20/07/2014 04 44450	2005 74 United Decrease
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11158	3965.71 United Response

Body Name	Body	Service Label	Sarvica Code	CIPFA Detailed Expenditure Typ	o CIREA Detailed Expens	Date Transaction Nul Net A	mount Supplier Name
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11160	3640.00 United Response
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11281	1146.60 Nottm Community Housing Assoc
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11282	1246.20 Nottm Community Housing Assoc
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11283	934.65 Nottm Community Housing Assoc
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11440	1246.20 Nottm Community Housing Assoc
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11441	1246.20 Nottm Community Housing Assoc
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11635	1246.20 Nottm Community Housing Assoc
,	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11636	1246.20 Nottm Community Housing Assoc
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11637	1246.20 Nottm Community Housing Assoc
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11638	934.65 Nottm Community Housing Assoc
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11643	572.00 United Response
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-11648	1092.00 United Response
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-16172	1118.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-16173	1118.00 Thera East Midlands
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-16174	1246.20 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-16342	780.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-16345	520.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-16346	520.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-16455	780.00 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-16781	546.00 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-16782	1246.20 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-16993	1246.20 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-16994	1411.20 Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-16995	759.00 Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-16996	530.46 Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-16997	1233.38 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-16998	1233.38 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-16999	1170.00 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-17000	2924.00 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-17001	1131.00 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-17002	7562.00 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-17003	5534.00 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-17004	4004.00 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-17005	5534.00 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-17006	1246.20 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-17497	1120.00 Portland College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-17584	1120.00 Portland College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-17816	1442.75 Care & Comfort Community Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-17849	1662.60 Landmarks Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	30/07/2014 04-17889	877.28 Norsaca Society Office
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-11269	1737.73 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-11421	572.00 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-11632	95904.08 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-16779	5440.36 Real Life Options
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-16825	516.00 Real Life Options
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17253	6845.51 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17254	16861.54 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17255	762.18 Premier Nursing Agency Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17256	1049.31 Amg Nursing & Care Services Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17257	714.94 Always There Homecare Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17258	10005.99 Direct Health (uk) Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17259	2788.22 Priority Homecare Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17260	649.73 Crossroads Care East Midlands
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17261	1364.14 North Notts Crossroads Care
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17262	1255.06 Care Uk Homecare Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17263	783.95 Medico Nursing & Homecare
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17264	3279.76 Workwise Healthcare Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17265	7486.45 Care Uk Homecare Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17266	6891.01 Direct Health (uk) Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	31/07/2014 04-17267	837.27 Premier Nursing Agency Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17268	650.14 Always There Homecare Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17269	573.76 Hatzfeld Care Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17270	1180.13 Direct Health (uk) Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17271	14987.04 Sterling Homecare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17272	7357.49 Mears Care Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17273	690.40 Medico Nursing & Homecare
Nottinghamshire County Council						04/07/0044 04 47074	COEA FO Ourseans de Oans Frat Midlenda
Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17274	6651.52 Crossroads Care East Midlands
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	EGA	31/07/2014 04-17275	4903.69 Sterling Homecare Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	31/07/2014 04-17275 31/07/2014 04-17276	4903.69 Sterling Homecare Ltd 1799.27 Hatzfeld Care Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17275	4903.69 Sterling Homecare Ltd

Body Name	Body Service Label		ode CIPFA Detailed Expenditu			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17279	3970.51 Workwise Healthcare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17280	1106.43 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17281	15516.40 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17282	1921.32 Rainbow Care Services Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17283	15278.83 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17284	1498.97 Mears Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17285	6641.29 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17286	7132.81 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17287	842.58 Premier Nursing Agency Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17288	3161.13 Calverton Supreme Home Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17289	1295.20 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17290	639.98 North Notts Crossroads Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17291	4180.60 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17292	7719.23 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17293	1168.52 Direct Health (uk) Ltd
•			• •			1637.59 Westminster Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17294	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17295	2627.70 Leda Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17296	1571.96 North Notts Crossroads Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17297	1266.96 Crossroads Care East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17298	13409.54 Direct Health (uk) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17299	4049.30 Always There Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17300	2223.54 The Human Support Group
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17301	1196.43 Housing 21
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17302	5209.87 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17303	7052.14 Leda Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17303	3029.32 Direct Health (uk) Ltd
•	1111/1001 Adult Social Care and Health		• •			` '
ettinghamshire County Council		ASCH	Third Party Payments	EGA	31/07/2014 04-17305 31/07/2014 04-17740	2444.47 Housing 21
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		9941.48 Bliss Support Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	31/07/2014 04-17908	723.14 Direct Health (uk) Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	10/07/2014 04-11424	1092.00 Ace Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	10/07/2014 04-11425	1344.00 Ace Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	10/07/2014 04-11426	1456.00 Ace Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	18/07/2014 04-17543	9999.99 Mencap Accounts Region 2
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	22/07/2014 04-17672	25000.00 Carers Federation Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	22/07/2014 04-17673	25000.00 Carers Federation Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	23/07/2014 04-16584	7932.96 Penderels Trust (L Selby)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	25/07/2014 04-17795	722.40 Real Life Options
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	30/07/2014 04-17796	563.20 Mencap Accounts Region 2
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EHA	30/07/2014 04-17846	9999.99 Mencap Accounts Region 2
•						·
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Support Services	HAA	11/07/2014 04-17478	581.10 Catering Maintenance
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-11656	-283.40 Ashfield Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-12006	-495.80 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-12446	-319.40 Landermeads Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-12668	-319.40 Elmleigh House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-12679	-491.80 Ashley House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-12703	-506.76 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13123	-495.80 Fbc Care Homes Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13285	-363.60 Sense
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13317	-515.04 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13317	-495.80 Southmoor Lodge
•				JDA JDA	15/07/2014 04-13380	_
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income			-319.40 Newland Hurst
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13419	-498.80 Holme Lodge Cheshire Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13421	-638.80 Holme Lodge Cheshire Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13444	-638.80 Scope Threshold Service
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13446	-638.80 Scope Threshold Service
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13578	-319.40 Whitegates(Park Place)
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13581	-319.40 Whitegates(Park Place)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13738	-495.80 Quinton House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13790	-319.40 The Lodge Trust
•	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-13819	-319.40 Autism Plus Ltd
•		ASCH			15/07/2014 04-13819	
ttinghamshire County Council	1111/1001 Adult Social Care and Health		Income	JDA		-319.40 York House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14032	-319.40 The Poplars (Derbys)
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14109	-495.80 Millington Springs
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14116	-319.40 Ashley Court Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14145	-1014.00 South Collingham Hall
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14373	-605.32 Stoke House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14387	-319.40 Mencap 535
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14389	-319.40 Mencap 535
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14412	-319.40 Mericap 333 -319.40 The Oaklands Residential Home
•				JDA JDA		-319.40 The Oaklands Residential Home -593.40 [Redacted]
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ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Income Income	JDA	15/07/2014 04-14452	-293.40 Mencap - Carlton Close

ody Name	Body Service Label		CIPFA Detailed Expendit			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14496	-319.40 Mencap 545
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14529	-319.40 Mencap Residential
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14531	-319.40 Mencap Residential
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14636	-384.00 Nelson House Recovery Trust
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14638	-145.73 Nelson House Recovery Trust
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14640	-319.40 Milestone House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14649	-319.40 Ash Lea Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14651	-319.40 Ash Lea Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14657	-638.80 Scope
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14673	-319.40 Huws
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14680	-319.40 Fitzroy
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14721	-319.40 Manor House
ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14751 15/07/2014 04-14755	-319.40 Mencap 546
ottinghamshire County Council of the stringhamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Income Income	JDA JDA	15/07/2014 04-14755	-319.40 Mencap 541 -505.44 Mencap 541
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14760	-495.80 Mencap 541
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14760	-319.40 Mencap 541
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14780	-495.80 Norwood Schools Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14782	-319.40 Norwood Schools Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	15/07/2014 04-14983	-319.40 Challenge House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15943	-319.40 Challenge House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15948	-319.40 Bodievard Care Re Link House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15950	-319.40 Loreto Cottage
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15950	-319.40 Loreto Cottage
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15955	-319.40 Loreto Cottage
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15957	-319.40 Loreto Cottage
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15959	-315.40 Loreto Cottage
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15961	-310.40 Loreto Cottage
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15963	-319.40 Loreto Cottage
,	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15982	-319.40 Orla House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15984	-319.40 Orla House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15990	-495.80 Orla House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15992	-319.40 Orla House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15994	-319.40 Orla House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	17/07/2014 04-15997	-495.80 Orla House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Income	JDA	28/07/2014 04-16847	-495.80 Danybryn Cheshire Home
ttinghamshire County Council	1111/1001 Central Service to the Public	CENT_SERV	Premises Related	BDA	02/07/2014 04-10010	5000.00 West Bridgford Freemason's Hall C
ttinghamshire County Council	1111/1001 Central Service to the Public	CENT_SERV	Premises Related	BDA	15/07/2014 04-10015	3187.50 Torkard Construction
ottinghamshire County Council	1111/1001 Central Service to the Public	CENT_SERV	Supplies & Services	DEA	30/07/2014 04-15879	300.25 Security Plus Ltd
ettinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	02/07/2014 04-10336	506.00 Kennedys Law LLP
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	03/07/2014 04-10154	9920.65 Browne Jacobson Llp
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	04/07/2014 04-10065	500.80 B W Partnership Ltd
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	09/07/2014 04-10954	521.20 Browne Jacobson Llp
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	09/07/2014 04-11066	3442.35 Hawkins
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	10/07/2014 04-10072	702.00 B W Partnership Ltd
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	11/07/2014 04-10158	4000.00 Kennedys Law LLP
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	17/07/2014 04-16063	32831.61 Browne Jacobson Llp
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	21/07/2014 04-16349	680.00 Wm Saunders & Partners
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	23/07/2014 04-16614	11078.20 Shakespeares Legal Llp
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/07/2014 04-11622	1087.39 Kennedys Law LLP
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/07/2014 04-16069	27265.86 Browne Jacobson Llp
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DEA	25/07/2014 04-16070	8579.90 Browne Jacobson Llp
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DHA	04/07/2014 04-17333	890.59 Thomson Reuters
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/07/2014 04-10204	585.00 Department For Work & Pensions
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/07/2014 04-10385	615.00 Department For Work & Pensions
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/07/2014 04-10435	566.00 Department For Work & Pensions
,	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/07/2014 04-10952	23350.00 Accident Solicitors Direct
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/07/2014 04-10953	831.98 Parkdale Primary School
tinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/07/2014 04-11073	6000.00 Chuter Ede Primary School
ttinghamshire County Council	1111/1001 Insurance Revenue		Supplies & Services	DKA	09/07/2014 04-10951	600.00 Andrew & Co LLP Solicitors
,	1111/1001 Insurance Revenue		Supplies & Services	DKA	09/07/2014 04-11072	2152.54 Minster Law
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	09/07/2014 04-11369	1846.00 Bobby Campbell Ltd
ttinghamshire County Council	1111/1001 Insurance Revenue		• •	DKA	09/07/2014 04-11371	1849.00 John Hunt Primary School
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	10/07/2014 04-10157	7013.14 FBC Manby Bowdler LLP
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/07/2014 04-10159	1027.99 Lyons Davidson Solicitors
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/07/2014 04-11623	4080.00 Chattertons
ttinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	11/07/2014 04-11624	8213.31 Sills & Betteridge Solicitors
ottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	14/07/2014 04-11370	6250.00 Hopkins Solicitors
ottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	14/07/2014 04-11372	585.00 Department For Work & Pensions
ottinghamshire County Council	1111/1001 Insurance Revenue	INSURANCE	Supplies & Services	DKA	16/07/2014 04-11621	1275.00 Quality Solicitors Abney Garsden

ody Name	Body	Service Label		CIPFA Detailed Expenditur		•	
lottinghamshire County Council		Insurance Revenue		Supplies & Services	DKA	17/07/2014 04-16062	4700.00 Cogent Law
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/07/2014 04-16066	3000.00 Graysons Solicitors
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/07/2014 04-16067	816.00 Department For Work & Pensions
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/07/2014 04-16068	11000.00 The Personal Injury Practice
ettinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/07/2014 04-16087	1602.00 Minster Law
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	17/07/2014 04-16088	4060.88 Minster Law
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/07/2014 04-16350	2138.80 Killisick Junior School
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/07/2014 04-10434	1221.97 Quindell Business Process Services
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/07/2014 04-16064	608.50 Kennedys Law LLP
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/07/2014 04-16533	1330.03 Enterprise Rent a Car
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/07/2014 04-16594	845.00 Mapplewells Primary School
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	23/07/2014 04-16595	875.00 Newark Orchard School
ttinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/07/2014 04-11271	5750.00 Lees Solicitors
ttinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	24/07/2014 04-16596	627.00 Department For Work & Pensions
ttinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/07/2014 04-10384	4800.00 Fentons
ttinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/07/2014 04-11272	4012.50 Ward & Rider Solicitors
ttinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/07/2014 04-16065	828.00 Kennedys Law LLP
ttinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/07/2014 04-16071	2203.50 Kennedys Law LLP
ttinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/07/2014 04-16771	627.00 Department For Work & Pensions
ttinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	25/07/2014 04-16772	4500.00 Hopkins Solicitors
ttinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	28/07/2014 04-16834	1149.66 Lowes Wong Junior School
ttinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	31/07/2014 04-11620	837.00 Department For Work & Pensions
ttinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	31/07/2014 04-16941	615.00 Department For Work & Pensions
ttinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	31/07/2014 04-16942	19000.00 O H Parsons
ttinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	31/07/2014 04-16943	547.00 Department For Work & Pensions
ttinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services Supplies & Services	DKA	31/07/2014 04-16948	1949.84 S & G Response Ltd
ttinghamshire County Council		Unallocated	UNALLOC.	Employee Related	ABA	22/07/2014 04-17396	2970.00 Reed Business Information Ltd
ottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	09/07/2014 04-11356	763.98 Johnston Publishing Ltd
ottinghamshire County Council				• •			G
•			UNALLOC.	Supplies & Services	DDA	09/07/2014 04-11357	539.28 Johnston Publishing Ltd
ttinghamshire County Council			UNALLOC. UNALLOC.	Supplies & Services	DDA DDA	09/07/2014 04-11358	719.04 Johnston Publishing Ltd 539.28 Johnston Publishing Ltd
ettinghamshire County Council				Supplies & Services		09/07/2014 04-11359	_
•		Unallocated	UNALLOC.	Supplies & Services	DDA	09/07/2014 04-11360	1527.96 Johnston Publishing Ltd
•		Unallocated	UNALLOC.	Supplies & Services	DDA	09/07/2014 04-11361	732.78 Local World Ltd
ettinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	09/07/2014 04-11362	842.40 Local World Ltd
ettinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	09/07/2014 04-11363	954.72 Local World Ltd
ttinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	10/07/2014 04-11385	9799.90 Newark Advertiser Company Ltd
ttinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	10/07/2014 04-11386	786.24 Local World Ltd
ttinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	10/07/2014 04-11390	1736.87 TES Global Ltd
ottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	10/07/2014 04-11392	699.12 TES Global Ltd
ttinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	30/07/2014 04-17012	780.06 Local World Ltd
ettinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	30/07/2014 04-17066	898.56 Local World Ltd
ettinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	30/07/2014 04-17067	968.76 Local World Ltd
ttinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	30/07/2014 04-17072	780.00 Local World Ltd
ttinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	31/07/2014 04-17092	1160.09 Local World Ltd
ttinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	31/07/2014 04-17247	505.44 Local World Ltd
ttinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	31/07/2014 04-17248	617.76 Local World Ltd
ttinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	31/07/2014 04-17249	985.92 Local World Ltd
ttinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	31/07/2014 04-17250	673.92 Local World Ltd
ttinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	31/07/2014 04-17251	716.04 Local World Ltd
ttinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	31/07/2014 04-17252	624.00 Local World Ltd
ttinghamshire County Council	1111/1001		HIGHWAYS	Premises Related	BDA	02/07/2014 04-10008	11229.23 Rushcliffe Borough Council
ttinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	01/07/2014 04-10230	3041.82 AOT Coaches
ttinghamshire County Council	1111/1001	•	HIGHWAYS	Transport Related	CCA	04/07/2014 04-10650	8750.00 Midland Fleet Maintenance
ttinghamshire County Council	1111/1001	•	HIGHWAYS	Transport Related	CCA	04/07/2014 04-10651	8416.61 Midland Fleet Maintenance
ttinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	04/07/2014 04-10652	896.70 Redfern Travel
ttinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	04/07/2014 04-10890	708.06 Gem Mini Travel Ltd
ttinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	04/07/2014 04-10897	547.00 Jc Coaches
ttinghamshire County Council	1111/1001	•	HIGHWAYS	Transport Related	CCA	04/07/2014 04-10935	1614.05 Nottm City Transport Ltd
tinghamshire County Council			HIGHWAYS	Transport Related	CCA	04/07/2014 04-10935	3894.00 Nottm City Transport Ltd
tinghamshire County Council		9		Transport Related Transport Related		04/07/2014 04-10937	174.58 Nottm City Transport Ltd
•				·	CCA		·
ttinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	04/07/2014 04-10939	10200.00 Nottingham Community Transport
tinghamshire County Council	1111/1001	•	HIGHWAYS	Transport Related	CCA	04/07/2014 04-10944	5250.00 Nottingham Community Transport
ttinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	04/07/2014 04-10947	10345.00 A&S Coaches Ltd
ttinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	08/07/2014 04-11203	3962.50 Marshalls Of Sutton On Trent Ltd
ttinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	08/07/2014 04-11204	719.75 Marshalls Of Sutton On Trent Ltd
ttinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	08/07/2014 04-11205	896.95 Marshalls Of Sutton On Trent Ltd
ettinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11207	1036.77 Marshalls Of Sutton On Trent Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11208	3857.25 Marshalls Of Sutton On Trent Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11209	1703.95 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11210	1165.68 Marshalls Of Sutton On Trent Ltd

	Body Service Label		CIPFA Detailed Expenditure		•	•
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11214	838.25 Marshalls Of Sutton On Trent Ltd
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11215	1252.75 Marshalls Of Sutton On Trent Ltd
,	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11216	1771.95 Marshalls Of Sutton On Trent Ltd
	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11217	7344.00 Marshalls Of Sutton On Trent Ltd
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	08/07/2014 04-11228	16575.00 Nottingham Minibuses & Coaches
-	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-10195	634.20 Trent Motor Traction Company Ltd
	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-10196 09/07/2014 04-10198	7853.27 Trent Motor Traction Company Ltd
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA		636.60 Trent Motor Traction Company Ltd
•	1111/1001 Highways	HIGHWAYS HIGHWAYS	Transport Related	CCA CCA	09/07/2014 04-10199 09/07/2014 04-10200	2594.75 Trent Motor Traction Company Ltd 3459.60 Trent Motor Traction Company Ltd
-	1111/1001 Highways		Transport Related	CCA	09/07/2014 04-10200	
•	1111/1001 Highways 1111/1001 Highways	HIGHWAYS HIGHWAYS	Transport Related Transport Related	CCA	09/07/2014 04-10202	3943.75 Trent Motor Traction Company Ltd 3519.75 Trent Motor Traction Company Ltd
	1111/1001 Highways 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-10203	3000.00 Trent Motor Traction Company Ltd
•	1111/1001 Highways 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-10229	14153.08 AOT Coaches
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-11323	5462.63 Travel Wright Ltd
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-11344	13442.07 Travel Wright Ltd
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-11346	7724.50 Travel Wright Ltd
= :	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-11349	7248.38 Travel Wright Ltd
,	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-11349	11725.00 Travel Wright Ltd
	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-11331	1933.00 Centrebus Ltd
_		HIGHWAYS	•	CCA	09/07/2014 04-17/320	820.00 P C Coaches Of Lincoln Ltd
	1111/1001 Highways 1111/1001 Highways	HIGHWAYS	Transport Related Transport Related	CCA	09/07/2014 04-17432	175000.00 Nottm City Transport Ltd
•	1111/1001 Highways 1111/1001 Highways	HIGHWAYS	Transport Related	CCA	09/07/2014 04-17433	250000.00 Trent Motor Traction Company Ltd
•	1111/1001 Highways 1111/1001 Highways	HIGHWAYS	Transport Related Transport Related	CCA	09/07/2014 04-17434	676.25 Our Centre
•			•			
-	1111/1001 Highways 1111/1001 Highways	HIGHWAYS HIGHWAYS	Transport Related Transport Related	CCA CCA	09/07/2014 04-17436 09/07/2014 04-17437	21666.00 Marshalls Of Sutton On Trent Ltd 650.00 Kettlewell Retford Ltd
•	- ,		•			
•	1111/1001 Highways	HIGHWAYS HIGHWAYS	Transport Related	CCA CCA	09/07/2014 04-17438 09/07/2014 04-17439	284202.00 Stagecoach Services Ltd 9585.00 Travel Wright Ltd
	1111/1001 Highways	HIGHWAYS	Transport Related Transport Related	CCA		G
•	1111/1001 Highways		'		09/07/2014 04-17440 09/07/2014 04-17441	3857.50 Nottingham Minibuses & Coaches
,	1111/1001 Highways 1111/1001 Highways	HIGHWAYS HIGHWAYS	Transport Related Transport Related	CCA CCA	10/07/2014 04-17441	38227.17 Tramlink Nottingham Ltd 3512.33 Alert Cars Ltd
•	- ,	HIGHWAYS	Transport Related		10/07/2014 04-11510	3361.78 Alert Cars Ltd
•	1111/1001 Highways		•	CCA		2063.18 Taxicover Uk Ltd
•	1111/1001 Highways	HIGHWAYS HIGHWAYS	Transport Related	CCA	10/07/2014 04-11512	
•	1111/1001 Highways	HIGHWAYS	Transport Related Transport Related	CCA CCA	10/07/2014 04-11513 10/07/2014 04-11514	730.00 Southside Cars 2829.10 Central Cars Nottm Ltd
•	1111/1001 Highways		•			
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11515	1770.50 Central Cars Nottm Ltd 3391.60 Central Cars Nottm Ltd
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11516	
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11517	2817.50 Central Cars Nottm Ltd 1561.30 200 Cars Ltd
· ·	1111/1001 Highways	HIGHWAYS HIGHWAYS	Transport Related	CCA CCA	10/07/2014 04-11518 10/07/2014 04-11519	
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11519	1441.20 200 Cars Ltd 1131.60 CBC Taxis Ltd
•	1111/1001 Highways 1111/1001 Highways	HIGHWAYS	Transport Related Transport Related	CCA	10/07/2014 04-11520	800.90 CBC Taxis Ltd
•	- ,	HIGHWAYS	·	CCA	10/07/2014 04-11522	1212.00 CBC Taxis Ltd
•	1111/1001 Highways	HIGHWAYS	Transport Related			693.40 CBC Taxis Ltd
•	1111/1001 Highways		Transport Related	CCA	10/07/2014 04-11523	
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11524	1083.30 CBC Taxis Ltd
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11525	565.80 CBC Taxis Ltd
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11526	588.00 CBC Taxis Ltd
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11527	1229.50 CBC Taxis Ltd
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11528	7749.12 Ace Of Mansfield Ltd
= :	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11529	1020.20 Acorn Contracts
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11530	1207.50 Acorn Contracts
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11531	801.70 Acorn Contracts
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11532	868.80 Acorn Contracts
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11533	1058.40 Acorn Contracts
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11534	4100.20 Alpha Cars
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11535	806.70 D G Private Hire Ltd
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11536	1080.50 D G Private Hire Ltd
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11537	932.20 D G Private Hire Ltd
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11538	4204.60 D G Private Hire Ltd
inghamshire County Council		HIGHWAYS	Transport Related	CCA	10/07/2014 04-11539	869.30 D G Private Hire Ltd
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11540	3633.30 D G Private Hire Ltd
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11542	2969.30 D G Private Hire Ltd
· ·	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11543	759.50 D G Private Hire Ltd
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11544	745.15 Fozcabs Newark Taxis
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11545	1600.00 Fozcabs Newark Taxis
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11546	1149.70 Fozcabs Newark Taxis
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11547	8613.90 Galaxy Cabs
= -	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11548	1610.00 Galaxy Cabs
•	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11549	1080.00 Ng11 Cars
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11550	2959.04 Shelleys Taxis Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11551	869.10 Trent Cars

ody Name	Body	Service Label		CIPFA Detailed Expenditure Typ			•
ttinghamshire County Council	1111/1001	9	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11552	891.30 Trent Cars
,	1111/1001	9	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11553	1405.26 Trent Cars
ottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	10/07/2014 04-11554	795.40 Trent Cars
ottinghamshire County Council	1111/1001	9	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11556	1558.64 Abacus Cars
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11559	8105.26 Nunns Cars
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11560	1165.92 Nunns Cars
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11561	1089.86 Nunns Cars
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11562	750.00 Tims Taxi
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11563	1064.40 Town Cars (UK) Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	10/07/2014 04-11564	2240.00 Cable Cars Taxis Nottm Ltd
ottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	10/07/2014 04-11565	1105.26 In Taxis
ottinghamshire County Council	1111/1001	9	HIGHWAYS	Transport Related	CCA	11/07/2014 04-11625	5756.80 D G Private Hire Ltd
ottinghamshire County Council	1111/1001	•	HIGHWAYS	Transport Related	CCA	14/07/2014 04-11626	4512.97 Cotswold CVS Trading Ltd
ottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	14/07/2014 04-11628	1949.55 Cotswold CVS Trading Ltd
ottinghamshire County Council	1111/1001	9	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15699	8651.85 Lowes Coaches Ltd
,	1111/1001	9	HIGHWAYS	•	CCA	15/07/2014 04-15751	3183.50 Stagecoach Services Ltd
ottinghamshire County Council		3		Transport Related			G
ottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	15/07/2014 04-15752	1909.50 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	9	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15753	1375.75 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	9	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15754	2551.85 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001	9	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15755	1536.50 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001	9	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15756	1858.00 Stagecoach Services Ltd
ettinghamshire County Council	1111/1001	9	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15757	1152.70 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15758	1556.40 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15759	1908.10 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15760	557.20 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15761	8014.25 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15762	533.60 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15763	1516.75 Stagecoach Services Ltd
ottinghamshire County Council		9	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15764	2278.50 Stagecoach Services Ltd
ottinghamshire County Council			HIGHWAYS	Transport Related	CCA	15/07/2014 04-15765	1000.00 Stagecoach Services Ltd
ottinghamshire County Council		•	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15766	17801.38 Stagecoach Services Ltd
ottinghamshire County Council			HIGHWAYS	Transport Related	CCA	15/07/2014 04-15768	1273.20 Stagecoach Services Ltd
•	1111/1001		HIGHWAYS	Transport Related	CCA	15/07/2014 04-15769	15039.75 Stagecoach Services Ltd
•				·			_
•	1111/1001		HIGHWAYS	Transport Related	CCA	15/07/2014 04-15770	5891.00 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	•	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15771	8413.50 Stagecoach Services Ltd
•	1111/1001	9	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15772	2345.25 Stagecoach Services Ltd
· ,	1111/1001	3	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15773	1058.10 Stagecoach Services Ltd
•	1111/1001		HIGHWAYS	Transport Related	CCA	15/07/2014 04-15774	9078.00 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15776	2321.04 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15777	2463.50 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15778	2183.00 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15779	3251.50 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15780	4552.25 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15781	3251.50 Stagecoach Services Ltd
•	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15782	10014.75 Stagecoach Services Ltd
,	1111/1001	•	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15783	18879.18 Stagecoach Services Ltd
•	1111/1001	•	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15785	994.50 Stagecoach Services Ltd
•	1111/1001		HIGHWAYS	Transport Related	CCA	15/07/2014 04-15786	535.50 Stagecoach Services Ltd
•	1111/1001		HIGHWAYS	Transport Related	CCA	15/07/2014 04-15787	1575.42 Stagecoach Services Ltd
•			HIGHWAYS	•		15/07/2014 04-15787	_
·	1111/1001	5 .		Transport Related	CCA		2583.75 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	15/07/2014 04-15792	2072.50 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	9	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15793	3797.00 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	•	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15794	1267.14 Stagecoach Services Ltd
•	1111/1001		HIGHWAYS	Transport Related	CCA	15/07/2014 04-15795	1062.75 Stagecoach Services Ltd
•	1111/1001	•	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15796	8404.00 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15797	2661.25 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15798	1287.72 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15799	10236.25 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15800	2968.25 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15801	1229.00 Stagecoach Services Ltd
•	1111/1001		HIGHWAYS	Transport Related	CCA	15/07/2014 04-15802	539.00 Stagecoach Services Ltd
· ,	1111/1001	•	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15805	7931.26 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	3	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15807	13700.00 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	15/07/2014 04-15808	19633.45 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	•	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15814	716.08 Tiger European Uk Ltd
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ottinghamshire County Council	1111/1001	3	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15826	1369.41 Soar Valley Bus
ottinghamshire County Council	1111/1001	9	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15829	7597.75 TM Travel
ottinghamshire County Council	1111/1001	9	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15830	6283.25 TM Travel
ottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	15/07/2014 04-15831	15790.72 TM Travel
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/07/2014 04-15849	20290.28 Trent Motor Traction Company Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/07/2014 04-15887	2093.00 SJW (Muskham) Ltd T/A Z Cars

ody Name	Body	Service Label		CIPFA Detailed Expenditure Type			ransaction Nu Net An	
lottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	16/07/2014 04		4953.20 SJW (Muskham) Ltd T/A Z Cars
lottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	16/07/2014 04		3780.00 BN Gibson Ltd
ottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	16/07/2014 04		16936.00 Abacus Cars
ottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	16/07/2014 04		6533.00 Abacus Cars
ottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	16/07/2014 04		5430.00 AAA Cabs
ottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	21/07/2014 04		5002.00 Stagecoach Services Ltd
ottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	21/07/2014 04		16079.80 Paul S Winson Coaches
ottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	21/07/2014 04		9152.15 Paul S Winson Coaches
ottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	21/07/2014 04		183.94 Paul S Winson Coaches
ottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	24/07/2014 04		26000.00 Yourbus
ottinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	25/07/2014 04		1410.00 Total Security Protection Ltd
ettinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04		542.57 Trent Motor Traction Company Ltd
ttinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04		665.91 Trent Motor Traction Company Ltd
ttinghamshire County Council		Highways	HIGHWAYS HIGHWAYS	Transport Related	CCA CCA	28/07/2014 04 28/07/2014 04		7853.27 Trent Motor Traction Company Ltd
ttinghamshire County Council		Highways		Transport Related	CCA	28/07/2014 04		530.50 Trent Motor Traction Company Ltd
ttinghamshire County Council		Highways	HIGHWAYS	Transport Related				2594.75 Trent Motor Traction Company Ltd
tinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04		3459.60 Trent Motor Traction Company Ltd
tinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04		3943.75 Trent Motor Traction Company Ltd
tinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04		3519.75 Trent Motor Traction Company Ltd
tinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04		4595.12 Sharpes Of Nottingham
tinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04		4949.35 Sharpes Of Nottingham
tinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04		1480.00 Cabline Uk Ltd
tinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04		3369.60 P & P Taxis
ttinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04		3811.50 P & P Taxis
ttinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04		2205.00 P & P Taxis
ttinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04		1615.00 P & P Taxis
ttinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04		5149.84 Wilfreda Beehive
ttinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	28/07/2014 04		13591.88 Paul S Winson Coaches
ttinghamshire County Council		- ,	HIGHWAYS	Transport Related	CCA	28/07/2014 04		1342.72 Glenn Ryder Coaches
•	1111/1001		HIGHWAYS	Transport Related	CCA	31/07/2014 04		542.99 Gem Mini Travel Ltd
tinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	31/07/2014 04		39252.34 Stagecoach Services Ltd
tinghamshire County Council		Highways	HIGHWAYS	Transport Related	CCA	31/07/2014 04		7358.16 Stagecoach Services Ltd
tinghamshire County Council		Highways	HIGHWAYS	Transport Related	CEA	17/07/2014 04		534.37 Lex Autolease Ltd
ttinghamshire County Council		Highways	HIGHWAYS	Transport Related	CEA	28/07/2014 04		708.01 Alphabet (UK) Fleet Management Ltd
ttinghamshire County Council		Highways	HIGHWAYS	Transport Related	CEA	29/07/2014 04		3567.09 Leaseplan Uk Ltd
ttinghamshire County Council		Highways	HIGHWAYS	Transport Related	CEA	30/07/2014 04		4065.83 Alphabet (UK) Fleet Management Ltd
ttinghamshire County Council		Highways	HIGHWAYS	Supplies & Services	DAA	15/07/2014 04		742.00 Golden River Traffic Ltd
ttinghamshire County Council		Highways	HIGHWAYS	Supplies & Services	DAA	29/07/2014 04		887.48 A Wandless Sign Services Ltd
ttinghamshire County Council		Highways	HIGHWAYS	Supplies & Services	DAA	30/07/2014 04		5574.60 Nottm City Transport Ltd
ttinghamshire County Council		Highways	HIGHWAYS	Supplies & Services	DAA	30/07/2014 04		5972.00 Golden River Traffic Ltd
ttinghamshire County Council		Highways	HIGHWAYS	Supplies & Services	DDA	04/07/2014 04		5623.88 Ecebs Limited
tinghamshire County Council		Highways	HIGHWAYS	Supplies & Services	DEA	01/07/2014 04		1500.00 Anglian Water Services Ltd
ttinghamshire County Council		Highways	HIGHWAYS	Supplies & Services	DEA	08/07/2014 04		32765.30 Nsl Ltd
ttinghamshire County Council		Highways	HIGHWAYS	Supplies & Services	DEA	08/07/2014 04		32765.30 Nsl Ltd
ttinghamshire County Council		Highways	HIGHWAYS	Supplies & Services	DEA	28/07/2014 04		570.83 Swarco Traffic Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	28/07/2014 04		4383.63 Chipside Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	29/07/2014 04		32765.30 Nsl Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	30/07/2014 04	1-15879	48.04 Security Plus Ltd
ttinghamshire County Council		Highways	HIGHWAYS	Supplies & Services	DEA	30/07/2014 04		1200.00 Clipstone Parish Council
ttinghamshire County Council		Highways	HIGHWAYS	Supplies & Services	DEA	30/07/2014 04		1685.00 Mansfield Bid Company Ltd
tinghamshire County Council		Highways	HIGHWAYS	Supplies & Services	DEA	31/07/2014 04		3363.90 Patrol
tinghamshire County Council		Highways	HIGHWAYS	Supplies & Services	DEA	31/07/2014 04		8190.65 Patrol
tinghamshire County Council		Highways	HIGHWAYS	Supplies & Services	DEA	31/07/2014 04		10220.20 Patrol
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	22/07/2014 04		38489.88 Trapeze Group (UK) Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	22/07/2014 04		963.60 Itso Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	22/07/2014 04		1690.00 Itso Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	24/07/2014 04	1-17769	6408.85 Northgate Information Solutions UK
tinghamshire County Council		Highways	HIGHWAYS	Supplies & Services	DFA	30/07/2014 04		1260.00 Royal Mail
tinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DFA	31/07/2014 04		6408.85 Northgate Information Solutions UK
tinghamshire County Council	1111/1001	Highways		Supplies & Services	DHA	22/07/2014 04		2000.00 Building Software Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DHA	24/07/2014 04		7500.00 Itso Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DKA	07/07/2014 04	1-17398	10201.46 National Express Ltd
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DKA	07/07/2014 04	1-17399	1310.28 National Express Ltd
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DKA	31/07/2014 04	1-17582	5288.40 Mansfield District Council
tinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	02/07/2014 04	1-17365	19000.00 Broxtowe Borough Council
ttinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EAA	03/07/2014 04	1-17366	19000.00 Broxtowe Borough Council
ttinghamshire County Council		Highways	HIGHWAYS	Third Party Payments	EAA	10/07/2014 04		918.80 Sutton Cum Lound Parish Council
ttinghamshire County Council		Highways	HIGHWAYS	Third Party Payments	EAA	21/07/2014 04	1-17383	1002.18 M J Goddard T/A G H & V Small & Sc
unignamismie County Council		5			EBA	03/07/2014 04		576.00 E M D D Limited
,	1111/1001	Highways	HIGHWAYS	Third Party Payments	EDA	03/01/2014 04	- -10540	376.00 E M D D LIIIIILea
ttinghamshire County Council ttinghamshire County Council		Highways Highways	HIGHWAYS	Third Party Payments Third Party Payments	EBA	03/07/2014 04		5252.00 E M D D Limited

ody Name	Body Service Label		CIPFA Detailed Expenditur		<u> </u>	•
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	07/07/2014 04-17375	990.00 North Notts Landscapes
•	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	11/07/2014 04-17457	2244.91 C B Services
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	22/07/2014 04-17709	3450.00 Centrewire Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	23/07/2014 04-17716	846.24 Rs Components Ltd
ettinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	28/07/2014 04-17561	14803.13 E M D D Limited
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EBA	30/07/2014 04-17859	1093.00 Golden River Traffic Ltd
ettinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EGA	09/07/2014 04-17430	2842.14 Shelter Maintenance Company
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EGA	24/07/2014 04-17743	2842.14 Shelter Maintenance Company
ettinghamshire County Council	1111/1001 Highways	HIGHWAYS	Third Party Payments	EGA	24/07/2014 04-17748	1934.00 Shelter Maintenance Company
	1111/1001 Highways	HIGHWAYS	Third Party Payments	EGA	31/07/2014 04-17902	2842.14 Shelter Maintenance Company
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transfer Payments	GAA	28/07/2014 04-17825	672.00 Bristol Oilskin & Overall Company L
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Support Services	HAA	04/07/2014 04-10594	68670.46 Lincolnshire County Council
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Support Services	HAA	31/07/2014 04-10593	74894.63 Lincolnshire County Council
ettinghamshire County Council	1111/1001 Highways	HIGHWAYS	Support Services	HAA	31/07/2014 04-10595	5189.05 North Kesteven District Council
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Support Services	HAA	31/07/2014 04-10596	9865.00 South Kesteven District Council
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Support Services	HAA	31/07/2014 04-10597	2445.00 West Lindsey District Council
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Support Services	HAA	31/07/2014 04-11150	147360.02 Derbyshire County Council
•	1111/1001 Highways	HIGHWAYS	Support Services	HAA	31/07/2014 04-11151	9868.50 East Lindsey Dist Council
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Premises Related	BAA	16/07/2014 04-17537	1698.30 Slack & Co Floorcoverings
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Premises Related	BAA	17/07/2014 04-17609	507.47 Jacksons Fine Fencing
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Premises Related	BAA	23/07/2014 04-17689	1157.00 Shaw Bros Limited
· ,	1111/1001 Libraries	LIBRARIES	Premises Related	BDA	02/07/2014 04-10001	1274.00 Sutton Bonnington Vill Hall Cmttee
· ·	1111/1001 Libraries	LIBRARIES	Premises Related	BDA	02/07/2014 04-10005	950.00 Gotham Memorial Hall & Recreation
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	01/07/2014 04-10243	525.32 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	01/07/2014 04-10245	614.90 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	01/07/2014 04-10247	647.21 Askews & Holts Library Services Ltd
•	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	02/07/2014 04-10332	497.88 Askews & Holts Library Services Ltd
ottinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	02/07/2014 04-10362	522.48 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	02/07/2014 04-10364	677.26 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	03/07/2014 04-10451	528.60 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	04/07/2014 04-10192	513.50 Bertram Trading Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	08/07/2014 04-11249	518.79 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	08/07/2014 04-11250	671.40 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	09/07/2014 04-11367	663.74 Ulverscroft Large Print Books Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	11/07/2014 04-11590	589.07 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	14/07/2014 04-11631	560.91 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	15/07/2014 04-15835	688.00 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	15/07/2014 04-15837	579.24 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	15/07/2014 04-15839	839.52 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	15/07/2014 04-15840	726.65 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	16/07/2014 04-15851	609.60 Ulverscroft Large Print Books Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	16/07/2014 04-15852	1264.00 Ulverscroft Large Print Books Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	16/07/2014 04-15853	1078.40 Ulverscroft Large Print Books Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	16/07/2014 04-15868	651.47 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	17/07/2014 04-16105	622.13 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	18/07/2014 04-10334	559.30 Bolinda Digital Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	18/07/2014 04-16266	616.72 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	21/07/2014 04-16347	694.67 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	23/07/2014 04-16593	850.00 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	24/07/2014 04-16677	612.94 Ulverscroft Large Print Books Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	25/07/2014 04-17778	2755.45 Lexis Nexis
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16949	599.40 Wf Howes Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16950	1118.60 Bolinda Digital Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16953	742.40 Wf Howes Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16954	1196.01 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16955	829.21 Askews & Holts Library Services Ltd
•	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16956	771.15 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16973	1254.11 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16975	864.24 Askews & Holts Library Services Ltd
ttinghamshire County Council		LIBRARIES	Supplies & Services	DAA	29/07/2014 04-16977	755.20 Wf Howes Ltd
tinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	29/07/2014 04-17837	1298.45 Lexis Nexis
•	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	30/07/2014 04-17064	767.82 Askews & Holts Library Services Ltd
,	1111/1001 Libraries	LIBRARIES	Supplies & Services	DAA	30/07/2014 04-17065	1041.26 Askews & Holts Library Services Ltd
,	1111/1001 Libraries	LIBRARIES	Supplies & Services	DBA	31/07/2014 04-17694	633.60 Churchill Catering
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	01/07/2014 04-10243	29.00 Askews & Holts Library Services Ltd
•	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	01/07/2014 04-10245	27.25 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	02/07/2014 04-10332	19.75 Askews & Holts Library Services Ltd
ettinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services Supplies & Services	DEA	02/07/2014 04-10362	20.50 Askews & Holts Library Services Ltd
•	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	02/07/2014 04-10362	24.00 Askews & Holts Library Services Ltd
ttingnamsnire County Council	,				5 <u>-</u> , 5., <u>-</u> 511 51 1000 T	=
ottinghamshire County Council obttinghamshire County Council	1111/1001 Libraries	LIBRARIES	Supplies & Services	DEA	03/07/2014 04-10451	16.75 Askews & Holts Library Services Ltd

Body Name	Body	Service Label		CIPFA Detailed Expenditu	**	•	
ttinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DEA	09/07/2014 04-11367	10.40 Ulverscroft Large Print Books Ltd
· ,	1111/1001		LIBRARIES	Supplies & Services	DEA	15/07/2014 04-15835	34.50 Askews & Holts Library Services Ltd
,	1111/1001		LIBRARIES	Supplies & Services	DEA	15/07/2014 04-15837	34.50 Askews & Holts Library Services Ltd
ttinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	15/07/2014 04-17444	3400.00 Polymath
ottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	16/07/2014 04-15853	34.88 Ulverscroft Large Print Books Ltd
ottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	16/07/2014 04-15868	38.75 Askews & Holts Library Services Ltd
ottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	17/07/2014 04-16105	26.50 Askews & Holts Library Services Ltd
ottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	18/07/2014 04-16266	23.25 Askews & Holts Library Services Ltd
ottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	18/07/2014 04-17633	1157.00 Shaw Bros Limited
ottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	24/07/2014 04-16677	18.86 Ulverscroft Large Print Books Ltd
ottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DEA	25/07/2014 04-17390	7087.00 Kompass UK Ltd
ottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DEA	29/07/2014 04-16973	32.00 Askews & Holts Library Services Ltd
ottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DEA	29/07/2014 04-16975	20.00 Askews & Holts Library Services Ltd
ottinghamshire County Council	1111/1001		LIBRARIES	Supplies & Services	DFA	18/07/2014 04-16263	2301.26 1st Callcom Ltd
	1111/1001		LIBRARIES	Supplies & Services	DHA	29/07/2014 04-17856	3465.00 Wf Howes Ltd
•				• •	DHA	30/07/2014 04-17857	8568.00 Wf Howes Ltd
,	1111/1001		LIBRARIES	Supplies & Services			
,	1111/1001		LIBRARIES	Supplies & Services	DHA	30/07/2014 04-17858	2410.00 Wf Howes Ltd
ottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DFA	25/07/2014 04-17798	520.93 Def Software Ltd
ottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/07/2014 04-10252	500.00 Calverton Parish Council
		Planning and Development	PLAN_DEV	Supplies & Services	DHA	01/07/2014 04-10255	500.00 Morven Park Primary School
_		Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/07/2014 04-10328	500.00 RHR Cadets Corps of Drums
ttinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/07/2014 04-10329	650.00 Calverton Parents Forum
ttinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/07/2014 04-10330	500.00 2nd Beeston Sea Scouts
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	02/07/2014 04-10331	500.00 9th WB (Holy Spirit) Group Scout Co
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	03/07/2014 04-10520	600.00 Selston Ladies Section
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	03/07/2014 04-10521	1000.00 Honeywood Estate Action Team
ottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	03/07/2014 04-10522	500.00 The Eastside Centre
ottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	03/07/2014 04-10523	500.00 Quarrydale United Football Club
ottinghamshire County Council		-	PLAN_DEV	Supplies & Services	DHA	04/07/2014 04-10546	540.00 Bramcote Hills Community Association
ottinghamshire County Council		-	PLAN_DEV	Supplies & Services	DHA	04/07/2014 04-10547	1000.00 Leamington Summer Playscheme
•		•	PLAN_DEV PLAN_DEV	• •	DHA		33251.00 A Place To Call Our Own Ltd
ottinghamshire County Council		•		Supplies & Services		07/07/2014 04-10981	
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10982	4016.00 Age Concern Harworth & Bircotes
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10983	2043.00 All Saints Centre Huthwaite Ltd
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10984	7739.00 Ashfield Play Forum
ottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10985	13386.00 Bassetlaw Action Centre
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10986	6024.00 Bassetlaw Action Centre
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10987	6191.00 Bassetlaw Action Centre
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10988	7739.00 Bassetlaw Play Forum
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10989	892.00 Eastern Bassetlaw Retirement Group
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10990	2053.00 Bilsthorpe Colliery Quadrilateral
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10991	7739.00 Broxtowe Play Forum
ottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10992	6693.00 Broxtowe Youth Homelessness
ottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10993	10040.00 Care & Comfort Community Services
ottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10994	4908.00 Carlton In Lindrick Youth Club
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10995	13386.00 Cedar Housing Nottingham
,		•	PLAN_DEV	• •	DHA	07/07/2014 04-10995	4462.00 Clipstone Miners Welfare Trust
•		Planning and Development		Supplies & Services			·
· ·		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10997	2231.00 Clover Club
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10998	10040.00 Clowne & District Community Transp
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-10999	6693.00 Collingham Rural Advice & Resource
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11000	3570.00 Collingham Village Care Trust Schen
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11001	3479.00 Community Centrepoint Ltd
ttinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11002	6024.00 Cornwater Club (Ravenshead) Ltd
ttinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11003	3570.00 Cotgrave Advice Centre
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11004	3856.00 Dial A Trip
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11005	20079.00 Disabilities Living Centre Notts
· ·		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11006	26772.00 Disability Nottinghamshire
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11007	4250.00 Newark & Sherwood CVS
· ·		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11008	1696.00 East Leake Community Care Associa
ttinghamshire County Council		•	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11009	1785.00 Ekta Luncheon Club
ttinghamshire County Council		•	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11010	4105.00 Erewash Community Transport
•		Planning and Development	PLAN_DEV PLAN_DEV	Supplies & Services Supplies & Services	DHA	07/07/2014 04-11010	7530.00 Enewash Community Transport
-				• •	DHA		·
•		Planning and Development	PLAN_DEV	Supplies & Services		07/07/2014 04-11012	4462.00 Focus On Young People In Bassetlay
,		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11013	8701.00 Friary Drop In Centre
ottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11014	1785.00 Gedling Asian Elders
ottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11015	14256.00 Gedling Cvs
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11016	7739.00 Gedling Play Forum
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11017	19249.00 Home Start Ashfield
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11018	11660.00 Home Start Mansfield
ottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11019	16331.00 Home Start Newark
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11020	23729.00 Home Start Nottm
ottingnament ocant, countin							

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expendi	iture Type CIPFA Detaile	ed Expenc Date Transaction Null	Net Amount Supplier Name
Nottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11022	2231.00 Jigsaw Support Scheme
Nottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11023	5354.00 Kingsway Community Project
Nottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11024	3123.00 Kingsway Community Project
Nottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11025	8929.00 Literacy Volunteers
Nottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11026	10040.00 Mansfield Family Life Centre
Nottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11027	892.00 Mansfield Welfare Rights
Nottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11028	848.00 [Redacted]
Nottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11030	7739.00 Newark & Sherwood Play Support Sch
lottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11031	4462.00 Newark Emmaus Trust
Nottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11032	6693.00 Newark Live At Home Scheme
Nottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11035	17402.00 Nottingham Rape Crisis Cent Company
Nottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11036	8366.00 Notts Clubs For Young People Ltd
lottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11037	10040.00 Notts Fed Of Young Farmers Clubs
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11038	60237.00 Newark Mind
lottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11039	1071.00 Open Minds
lottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11043	3123.00 Passing On Hope
lottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11045	2677.00 Radcliffe on Trent Community Youth
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11046	1606.00 Rainworth & Blidworth Det Youth Pro
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11047	1785.00 Rev & Go
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11048	10709.00 Rushcliffe Community & Vol Serv
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11049	7739.00 Rushcliffe Play Forum
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11050	535.00 Shireoaks Luncheon
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11051	4217.00 Soar Valley Bus
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11052	10040.00 Southwell & District Live At Home
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11053	8366.00 Southwell Diocesan Board Of Finance
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11054	14725.00 Reach Learning Disability
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11055	892.00 St Johns Day Centre
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11056	4908.00 Stonebridge City Farm Assoc
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11057	2677.00 The Centre Place
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11059	5489.00 The Work Place
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11060	8366.00 Worksop Live At Home Scheme
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/07/2014 04-11062	2500.00 Mansfield Woodhouse Community Deve
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/07/2014 04-11058	999.00 Newark & Notts Child Bereavement &
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/07/2014 04-11243	900.00 Blue Skies Community Initiative
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/07/2014 04-11244	500.00 Friends Of Robin Hood Association
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/07/2014 04-11245	752.00 Indigo Kids
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/07/2014 04-11246	1000.00 Oasis Community Centre
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/07/2014 04-11247	650.00 Sutton Bonington Playscheme
lottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/07/2014 04-11248	1000.00 Hetts Lane Holiday Club
lottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11401	2500.00 Indian Community Centre Assoc
lottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11402	6693.00 Indian Community Centre Assoc
lottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11403	16733.00 The Helpful Bureau
lottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11404	10709.00 The Helpful Bureau
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11405	6693.00 The Helpful Bureau
lottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11406	4284.00 The Helpful Bureau
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11407	4462.00 Rural Community Action Notts
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11409	9035.00 Rural Community Action Notts
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11410	1294.00 Royal Voluntary Service
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11411	10040.00 Age Uk Nottm & Notts
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11412	10040.00 Age Uk Nottm & Notts
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	10/07/2014 04-11413	5354.00 Age Concern Mansfield
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	17/07/2014 04-11061	620.00 Besthorpe Youth Club
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/07/2014 04-16226	500.00 Thurgarton Parish Council
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/07/2014 04-16232	650.00 Ladybrook Community Centre
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/07/2014 04-16233	650.00 Ladybrook Community Centre
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/07/2014 04-16238	670.00 Think Children - Newark
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/07/2014 04-16239	500.00 Notts NUM Ex & Retired Miners Assoc
ottinghamshire County Council	1111/100	Planning and Development	PLAN_DEV	Supplies & Services	DHA	21/07/2014 04-16308	7739.00 Mansfield Play Forum
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	21/07/2014 04-16310	8099.00 Ravenshead Community Transport
ottinghamshire County Council			PLAN_DEV	Supplies & Services	DHA	21/07/2014 04-16326	20079.00 Notts Housing Advice Service
ottinghamshire County Council		•	PLAN_DEV	Supplies & Services	DHA	21/07/2014 04-16329	10040.00 Notts County Scouts Council
= -		1 Planning and Development	PLAN_DEV	Supplies & Services	DHA	21/07/2014 04-16331	22087.00 Notts Deaf Society Ltd
ottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/07/2014 04-16577	1000.00 Huthwaite Community Action Group
ottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/07/2014 04-16578	800.00 Meden Vale Play Scheme
ottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/07/2014 04-16579	800.00 Rainworth & Blidworth Det Youth Pro
ottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	22/07/2014 04-16580	16064.00 Hope Community Services
lottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	24/07/2014 04-10545	1000.00 Ordsall Primary School Association
lottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/07/2014 04-10980	3976.00 58i - Nottingham Nightstop
lottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/07/2014 04-10980	4418.00 Netherfield Forum
Nottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/07/2014 04-11029	4462.00 Nottingham Battalion, The Boys' Bri
,		- · · · · · · · · · · · · · · · · · · ·	PLAN_DEV PLAN_DEV	Supplies & Services Supplies & Services	DHA	31/07/2014 04-11033	-
ottinghamshire County Council	1111/100	1 Planning and Development	PLAN_DEV	oupplies a dervices	DΠA	31/07/2014 04-11034	6693.00 Nottingham Mencap

Body Name	Body Service Label	Service Code	CIPFA Detailed Expend	diture Type CIPFA Detailed	Expenc Date Transaction N	luı Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/07/2014 04-11040	20222.00 Our Centre
•	·	PLAN_DEV	Supplies & Services	DHA	31/07/2014 04-11041	16733.00 Our Centre
Nottinghamshire County Council		PLAN_DEV	Supplies & Services	DHA	31/07/2014 04-11042	21625.00 Our Centre
lottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/07/2014 04-11044	2677.00 Radcliffe on Trent Advice Centre
ottinghamshire County Council	1111/1001 Planning and Development	PLAN_DEV	Supplies & Services	DHA	31/07/2014 04-16328	1785.00 Nottinghamshire YMCA (HO)
ottinghamshire County Council		ENVIRON	Premises Related	BDA	02/07/2014 04-10006	3229.00 Park Farming Ltd - In Receivership
ttinghamshire County Council	1111/1001 Environmental	ENVIRON	Premises Related	BDA	21/07/2014 04-17477	1682.87 Mansfield Woodhouse Community Deve
•		ENVIRON	Supplies & Services	DEA	03/07/2014 04-17323	3500.00 Zantium
inghamshire County Council	1111/1001 Environmental	ENVIRON	Supplies & Services	DEA	17/07/2014 04-16093	3641.16 Bassetlaw District Council
inghamshire County Council		ENVIRON	Supplies & Services	DEA	17/07/2014 04-17591	20000.00 Mansfield Bid Company Ltd
•		ENVIRON	Supplies & Services	DEA	21/07/2014 04-17654	541.50 Uniflare Ltd
•		ENVIRON	Supplies & Services	DHA	03/07/2014 04-10066	500.00 Forest Town Community Council
inghamshire County Council		ENVIRON	Supplies & Services	DHA	04/07/2014 04-10093	15000.00 Beth Shalom Ltd
nghamshire County Council		ENVIRON	Supplies & Services	DHA	17/07/2014 04-10973	3300.00 Notts Office of the Police & Crime
•		ENVIRON	Supplies & Services	DHA	23/07/2014 04-16618	5000.00 Greenbox Trust Ltd
nghamshire County Council	1111/1001 Environmental	ENVIRON	Third Party Payments	EHA	02/07/2014 04-10111	67806.25 Environment Agency
nghamshire County Council		CORP_MAGT	Premises Related	BAA	21/07/2014 04-16281	543.00 Carnarvon Primary School
ghamshire County Council	1111/1001 Corporate Management		Premises Related	BDA	02/07/2014 04-10009	2730.98 Rushcliffe Borough Council
ghamshire County Council		-	Premises Related	BDA	14/07/2014 04-17473	617.10 Pleasley Landmark
ghamshire County Council	·	-	Premises Related	BDA	25/07/2014 04-10017	8084.65 Sherwood Forest Hosp Nhs Trust
nghamshire County Council		-	Premises Related	BDA	30/07/2014 04-17611	996.00 Everyday Champions Conferencing Ltd
nghamshire County Council	, ·		Premises Related	BDA	31/07/2014 04-17756	537.50 Sodexo Limited
ghamshire County Council	1111/1001 Corporate Management	-	Premises Related	BEA	02/07/2014 04-10311	685.32 Mansfield District Council
ghamshire County Council		-	Supplies & Services	DAA	09/07/2014 04-11289	1460.00 Fbi Direct Ltd
nghamshire County Council			Supplies & Services	DAA	18/07/2014 04-16237	1054.11 Viglen Ltd
ghamshire County Council			Supplies & Services	DAA	23/07/2014 04-10369	536.34 The Paper Company Ltd
•	, ·		Supplies & Services	DAA	30/07/2014 04-11287	766.32 The Paper Company Ltd
•	1111/1001 Corporate Management		Supplies & Services	DAA	30/07/2014 04-17007	75.33 Broxtowe Borough Council
•	1111/1001 Corporate Management		Supplies & Services	DAA	31/07/2014 04-17086	847.18 Xma Ltd
•	1111/1001 Corporate Management		Supplies & Services	DDA	04/07/2014 04-17328	800.00 JCDecaux UK
•	1111/1001 Corporate Management		Supplies & Services	DDA	16/07/2014 04-17536	1327.50 Shelter Maintenance Company
ghamshire County Council			Supplies & Services	DEA	02/07/2014 04-17308	560.00 Nottingham Trent University
ghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	02/07/2014 04-17309	560.00 Nottingham Trent University
ghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	02/07/2014 04-17310	560.00 Nottingham Trent University
ghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	02/07/2014 04-17311	560.00 Nottingham Trent University
ghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	02/07/2014 04-17312	560.00 Nottingham Trent University
ghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	02/07/2014 04-17313	560.00 Nottingham Trent University
hamshire County Council			Supplies & Services	DEA	02/07/2014 04-17358	1382.42 Julie Leather Clinical Psychologica
ghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	03/07/2014 04-17380	13296.27 The Language Shop
hamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	04/07/2014 04-10337	5624.70 Hymans Robertson
hamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	04/07/2014 04-10568	3683.50 Ascentor Ltd
ghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	04/07/2014 04-17315	560.00 Nottingham Trent University
nghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	04/07/2014 04-17316	560.00 Nottingham Trent University
nghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	04/07/2014 04-17317	560.00 Nottingham Trent University
nghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	04/07/2014 04-17318	560.00 Nottingham Trent University
nghamshire County Council	, -		Supplies & Services	DEA	04/07/2014 04-17387	0.01 Robert Woodhead Limited
ghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	07/07/2014 04-17325	650.00 Integritas Support Ltd
nghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	09/07/2014 04-17442	610.50 Anthony Collins Solicitors Llp
ghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	10/07/2014 04-11393	8205.00 The Art Department
ghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	10/07/2014 04-11394	7026.00 Hirst Signs Ltd
ghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	10/07/2014 04-17449	1500.00 Television Install.Serv Mansfield L
hamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	10/07/2014 04-17451	740.00 Anthony Collins Solicitors Llp
ghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	11/07/2014 04-11600	500.00 Information Commissioner
ghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	15/07/2014 04-17487	651.45 Oxford Human Sciences
ghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	16/07/2014 04-17540	1485.00 Handling Movement & Ergonomics
ghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	16/07/2014 04-17541	990.00 Handling Movement & Ergonomics
ghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	16/07/2014 04-17544	2190.00 Sharpe Pritchard Solicitors
ghamshire County Council			Supplies & Services	DEA	16/07/2014 04-17545	1000.00 Dementia Care Matters Ltd
•	1111/1001 Corporate Management		Supplies & Services	DEA	16/07/2014 04-17553	1495.00 Sharpe Pritchard Solicitors
•			Supplies & Services	DEA	17/07/2014 04-17551	520.00 Syed & Quinn Ltd
· · · · · · · · · · · · · · · · · · ·	, -		Supplies & Services	DEA	17/07/2014 04-17590	1140.00 Dementia Care Matters Ltd
ghamshire County Council	·		Supplies & Services	DEA	17/07/2014 04-17601	552.50 M D B Plumbing
nghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	17/07/2014 04-17602	2475.00 Sterilizing Services
nghamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	17/07/2014 04-17608	2327.50 M D B Plumbing
J County Countin	1111/1001 Corporate Management		Supplies & Services	DEA	18/07/2014 04-17617	930.00 Second Element Ltd
phamshire County Council	1111/1001 Corporate Management		Supplies & Services	DEA	18/07/2014 04-17618	1845.00 Second Element Ltd
•			Supplies & Services	DEA	18/07/2014 04-17610	15396.00 Midland Roofing Services (Derby) Lt
inghamshire County Council inghamshire County Council inghamshire County Council		CORP MAGT			13/3//63/17/07/1/06/	10000100 imalana radding dalvida (Dalby) El
nghamshire County Council nghamshire County Council	1111/1001 Corporate Management		• •			6660.00 Improvement & Development Agency for
nghamshire County Council nghamshire County Council nghamshire County Council	1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT	Supplies & Services	DEA	18/07/2014 04-17649	6660.00 Improvement & Development Agency fo 2199.00 The Art Department
ghamshire County Council ghamshire County Council ghamshire County Council ghamshire County Council	1111/1001 Corporate Management 1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT CORP_MAGT	Supplies & Services Supplies & Services	DEA DEA	18/07/2014 04-17649 22/07/2014 04-16448	2199.00 The Art Department
ghamshire County Council ghamshire County Council ghamshire County Council	1111/1001 Corporate Management 1111/1001 Corporate Management	CORP_MAGT CORP_MAGT CORP_MAGT	Supplies & Services	DEA	18/07/2014 04-17649	

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Body Name Nottinghamshire County Council	Body 1111/1001	Service Label Corporate Management		CIPFA Detailed Expenditure Type Supplies & Services	DEA Detailed Expend	<u>Spate Transaction Nul Net A</u> 25/07/2014 04-10368	mount Supplier Name 1959.00 G&H Print Services Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services Supplies & Services	DEA	25/07/2014 04-17453	527.25 Faithful & Gould
Nottinghamshire County Council		Corporate Management		Supplies & Services Supplies & Services	DEA	25/07/2014 04-17469	5198.00 Severn Trent Services UK Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services Supplies & Services	DEA	25/07/2014 04-17776	2260.34 Faithful & Gould
Nottinghamshire County Council		Corporate Management		Supplies & Services Supplies & Services	DEA	25/07/2014 04-177789	1125.00 Faithful & Gould
Nottinghamshire County Council		Corporate Management		Supplies & Services Supplies & Services	DEA	25/07/2014 04-17792	14956.36 Faithful & Gould
Nottinghamshire County Council		Corporate Management			DEA	28/07/2014 04-16789	2940.00 Malcolm Lane & Sons
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	28/07/2014 04-17791	5841.55 Faithful & Gould
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	28/07/2014 04-17829	7560.00 Care First
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	29/07/2014 04-17844	11834.28 Faithful & Gould
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	29/07/2014 04-17848	924.63 Futures Advice, Skills & Employment
Nottinghamshire County Council		Corporate Management			DEA	29/07/2014 04-17852	2045.00 Crisis Prevention Institute
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	30/07/2014 04-10548	516.58 Security Data Print
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	30/07/2014 04-17070	600.00 Sherwood Labelling Ltd
Nottinghamshire County Council		Corporate Management		• •	DEA	30/07/2014 04-17071	985.00 Sherwood Labelling Ltd
Nottinghamshire County Council		Corporate Management	-	Supplies & Services	DEA	30/07/2014 04-17374	840.00 Nottingham Trent University
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	30/07/2014 04-17838	1800.00 Clearwater Environmental Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	31/07/2014 04-17623	1011.40 Mansfield District Council
Nottinghamshire County Council		Corporate Management		Supplies & Services	DEA	31/07/2014 04-17898	8770.00 Legionella Consultancy Services Ltd
Nottinghamshire County Council		Corporate Management			DEA	31/07/2014 04-17903	1181.25 Johnsons Business Moves
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	02/07/2014 04-10321	988.80 Virgin Media
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	02/07/2014 04-10324	793.92 Viglen Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	02/07/2014 04-10325	830.27 Viglen Ltd
Nottinghamshire County Council		Corporate Management		• •	DFA	02/07/2014 04-10326	1279.62 Viglen Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	07/07/2014 04-11070	1131.00 Abbey Road Primary School
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	10/07/2014 04-11509	820.41 Viglen Ltd
Nottinghamshire County Council		Corporate Management	-	Supplies & Services	DFA	15/07/2014 04-15846	37756.23 Kelway (UK) Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	18/07/2014 04-16234	811.00 Viglen Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	18/07/2014 04-16235	572.55 Viglen Ltd
·		Corporate Management		Supplies & Services	DFA	18/07/2014 04-16236	2716.89 Viglen Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	18/07/2014 04-17606	3000.00 Concerto Support Services Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	21/07/2014 04-16348	24911.59 Kelway (UK) Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	22/07/2014 04-17655	636.80 Supply Service Etc Neopost Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	24/07/2014 04-17368	69162.00 Synetrix Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	24/07/2014 04-17762	1440.00 Society Of It Management Ltd
Nottinghamshire County Council		Corporate Management	CORP MAGT	Supplies & Services	DFA	28/07/2014 04-16816	1250.00 Adept Telecom
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	28/07/2014 04-16820	14208.37 British Telecommunications Plc
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	29/07/2014 04-16971	1236.22 Supply Service Etc Neopost Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	30/07/2014 04-17013	2685.59 Talk Talk Business
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	30/07/2014 04-17014	2270.13 Talk Talk Business
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	30/07/2014 04-17015	2536.93 Talk Talk Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/07/2014 04-17883	2256.64 Capita Business Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/07/2014 04-17892	10000.00 Concerto Support Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	31/07/2014 04-17086	16640.12 Xma Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DKA	30/07/2014 04-17546	7804.44 Nottingham Security Ltd
Nottinghamshire County Council		Corporate Management	CORP_MAGT		JEA	21/07/2014 04-16280	840.00 Good Shephard Prim Catholic Vol Aca
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Employee Related	ABA	18/07/2014 04-17646	542.03 Full Circle Catering Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Employee Related	ABA	25/07/2014 04-17808	519.75 Full Circle Catering Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	18/07/2014 04-16279	641.52 Enviroenergy Nottingham Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BDA	25/07/2014 04-17799	952.00 Hedley House Hotel
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	10/07/2014 04-17357	954.58 Tourist Telescopes
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	10/07/2014 04-17447	1212.80 Gem Vending Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	16/07/2014 04-17558	844.84 William Freer Limited
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DAA	21/07/2014 04-17517	1250.00 CPL Nottingham Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	01/07/2014 04-10258	2627.60 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	01/07/2014 04-10263	2332.32 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	01/07/2014 04-10271	849.18 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	01/07/2014 04-10280	337.85 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	02/07/2014 04-10373	2919.83 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	02/07/2014 04-10378	216.40 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	08/07/2014 04-11252	1071.89 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	15/07/2014 04-15841	873.60 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	15/07/2014 04-17523	920.15 Classic Drinks
Nottinal and an aline Occupto Occupal	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	15/07/2014 04-17525	722.13 Classic Drinks
Nottinghamshire County Council			LEISURE	Supplies & Services	DBA	17/07/2014 04-16073	1763.44 Brake Bros Ltd
·	1111/1001	Leisure Services	LLISUNL	• •			
Nottinghamshire County Council		Leisure Services Leisure Services	LEISURE	Supplies & Services	DBA	18/07/2014 04-17524	559.54 Classic Drinks
Nottinghamshire County Council	1111/1001			Supplies & Services Supplies & Services	DBA DBA	18/07/2014 04-17524 18/07/2014 04-17527	559.54 Classic Drinks 939.32 Hopwells Limited
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001	Leisure Services	LEISURE				
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Leisure Services Leisure Services	LEISURE LEISURE	Supplies & Services	DBA	18/07/2014 04-17527	939.32 Hopwells Limited
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Leisure Services Leisure Services Leisure Services	LEISURE LEISURE LEISURE	Supplies & Services Supplies & Services	DBA DBA	18/07/2014 04-17527 22/07/2014 04-16461	939.32 Hopwells Limited 1618.82 M Maloney Country Butchers & B Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Ty	ne CIPFA Detailed Expen	c Date Transaction Nu Net	Amount Supplier Name
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	24/07/2014 04-17765	610.69 Creme Dor Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	25/07/2014 04-17446	578.78 Hopwells Limited
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	28/07/2014 04-16917	1703.05 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DBA	28/07/2014 04-16932	2490.38 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	28/07/2014 04-17822	673.11 Hulleys Frozen
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DDA	11/07/2014 04-17450	1294.10 Nemesis Now Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DDA	22/07/2014 04-17714	1053.50 G Ryder & Co Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DDA	23/07/2014 04-17734	1053.50 G Ryder & Co Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DDA	29/07/2014 04-17836	738.56 St Justin Cornwall Ltd
Nottinghamshire County Council		Leisure Services	LEISURE	Supplies & Services	DDA	30/07/2014 04-17882	1200.72 Northumbrian Craft Pottery
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	10/07/2014 04-10071	500.00 East Midlands ABA
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	10/07/2014 04-17334	1500.00 The Gramophones Theatre Company
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	16/07/2014 04-17535	793.43 Rural Payments Agency
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	17/07/2014 04-17516	10000.00 Eventplan Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	28/07/2014 04-17826	528.00 Virtutour
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	30/07/2014 04-15879	142.16 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DFA	24/07/2014 04-17744	2666.00 Leversedge Telecom Services Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DHA	02/07/2014 04-10060	20000.00 Boots Hockey Club
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DHA	04/07/2014 04-10069	20000.00 Southwell Rugby Union Football Club
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DHA	04/07/2014 04-10070	10000.00 Southwell Rugby Union Football Club
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	22/07/2014 04-17560	850.00 Georges Contractors (Skegby) Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	22/07/2014 04-17631	1228.00 Ulyett Landscapes Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	30/07/2014 04-17688	779.64 Veolia Waste Collection
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Third Party Payments	EAA	30/07/2014 04-17750	1312.73 Veolia Waste Collection
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Employee Related	ABA	10/07/2014 04-11423	500.00 Bloodhound Project Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DAA	09/07/2014 04-11288	661.00 Marston Book Services Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DFA	11/07/2014 04-10191	1250.00 Central College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	01/07/2014 04-10219	1081.50 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	01/07/2014 04-10220	1081.50 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	01/07/2014 04-10248	46655.40 Sutton Community Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	02/07/2014 04-10184	1081.50 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education		Third Party Payments	EHA	02/07/2014 04-10221	1081.50 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	_	Third Party Payments	EHA	03/07/2014 04-10205	1081.50 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	03/07/2014 04-10206	1081.50 Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/07/2014 04-10176	4501.00 New College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education		Third Party Payments	EHA	04/07/2014 04-10190	1709.00 Central College Nottingham
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	04/07/2014 04-10572	1347.00 Home Start Ashfield
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	04/07/2014 04-10574	621.00 Mansfield Mediation Ltd
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	04/07/2014 04-10592	45120.74 North Notts College
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	04/07/2014 04-10972	1314.00 Open Minds
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	10/07/2014 04-11408	3113.92 Dc Education
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	10/07/2014 04-11414	833.50 Notts Unemployed Workers Centre
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	10/07/2014 04-11415	2090.00 Personal Learning Consultancy
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	10/07/2014 04-11416	5181.40 Personal Learning Consultancy
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	10/07/2014 04-11417	5030.20 Personal Learning Consultancy
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	10/07/2014 04-11418	544.54 Personal Learning Consultancy
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	10/07/2014 04-11419	4310.00 Personal Learning Consultancy
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	11/07/2014 04-10250	4925.00 New College Nottingham
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	16/07/2014 04-15856	1384.00 Now Unlimited
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	18/07/2014 04-16224	3713.25 Life Education Centre Notts Ltd
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	25/07/2014 04-10577	10544.48 West Notts College
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	25/07/2014 04-16763	3339.10 She Newark
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	25/07/2014 04-16764	24623.52 Workers Education Assocociation
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	30/07/2014 04-16222	5476.83 West Notts College
Nottinghamshire County Council		Continuing Education	CONT_EDUC		JDA	01/07/2014 04-10248	-3675.99 Sutton Community Academy
Nottinghamshire County Council		Continuing Education	CONT_EDUC		JDA	04/07/2014 04-10176	-290.00 New College Nottingham
Nottinghamshire County Council		Continuing Education	CONT_EDUC		JDA	04/07/2014 04-10574	-75.00 Mansfield Mediation Ltd
Nottinghamshire County Council		Continuing Education	CONT_EDUC		JDA	11/07/2014 04-10250	-500.00 New College Nottingham
Nottinghamshire County Council		Continuing Education	CONT_EDUC		JDA	16/07/2014 04-15856	-312.50 Now Unlimited
•		Continuing Education	CONT_EDUC		JDA	25/07/2014 04-10577	-892.50 West Notts College
Nottinghamshire County Council		Continuing Education	CONT_EDUC		JDA	25/07/2014 04-16764	-1792.50 Workers Education Assocociation
Nottinghamshire County Council		Continuing Education	CONT_EDUC		JDA ABA	30/07/2014 04-16222	-505.00 West Notts College
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Employee Related	ABA	15/07/2014 04-17420	975.00 Melton Training Services Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	08/07/2014 04-11266	10428.25 Inside Out Technical Security Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	16/07/2014 04-17421	840.00 City Glass & Aluminium Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	16/07/2014 04-17422	1201.70 City Glass & Aluminium Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	16/07/2014 04-17466	868.41 City Glass & Aluminium Limited
	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	17/07/2014 04-17538	1665.50 City Glass & Aluminium Limited
Nottinghamshire County Council							
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	31/07/2014 04-17376	1589.50 City Glass & Aluminium Limited
•	1111/1001 1111/1001	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING	Premises Related Premises Related Premises Related	BAA BBA BBA	31/07/2014 04-17376 30/07/2014 04-17361 30/07/2014 04-17656	1589.50 City Glass & Aluminium Limited 551.25 Fleet Line Markers Ltd 932.27 Groundsman Tools & Supplies

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expe	enditure Type CIPFA Detailed	Expend Date Transaction Null	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	30/07/2014 04-17675	1260.00 Fleet Line Markers Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	30/07/2014 04-17713	621.25 Mansfield Sand Company Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	30/07/2014 04-17758	1012.50 Ground Cover Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	30/07/2014 04-17812	1958.50 Rigby Taylor Ltd Origins
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BBA	30/07/2014 04-17865	630.00 Fleet Line Markers Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	02/07/2014 04-10007	33375.00 Ashfield District Council
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/07/2014 04-17337	765.64 County Supplies (NCC)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/07/2014 04-17342	345.41 County Supplies (NCC)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/07/2014 04-17345	439.00 County Supplies (NCC)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/07/2014 04-17349	611.60 County Supplies (NCC)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	11/07/2014 04-17353	259.23 County Supplies (NCC)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	02/07/2014 04-10110	590.00 Cupit Plant Hire Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	03/07/2014 04-10105	8297.54 Ashfield District Council
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	03/07/2014 04-10108	5295.07 The Lodge Tyre Co Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	03/07/2014 04-10446	4478.68 Broxtowe Borough Council
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	30/07/2014 04-17007	3086.89 Broxtowe Borough Council
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	30/07/2014 04-17518	800.93 Certas Energy UK Ltd T/A Emo Oil Lt
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	30/07/2014 04-17751	621.90 Certas Energy UK Ltd T/A Emo Oil Lt
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	30/07/2014 04-17752	1305.99 Certas Energy UK Ltd T/A Emo Oil Lt
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/07/2014 04-10094	3648.00 N Cresswell JCB Hire
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/07/2014 04-17362	520.15 Marwood Group Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/07/2014 04-17363	520.15 Marwood Group Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/07/2014 04-17364	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/07/2014 04-17367	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/07/2014 04-17370	1180.00 Sdb Equipment
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	02/07/2014 04-17371	520.15 Marwood Group Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/07/2014 04-10442	465.00 Broxtowe Borough Council
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/07/2014 04-10446	525.00 Broxtowe Borough Council
•		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/07/2014 04-10538	790.00 Jordan Road Surfacing Limited
•		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	03/07/2014 04-10539	832.00 A & V Squires Plant Co
•		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/07/2014 04-10553	777.00 S F Plant Hire
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/07/2014 04-10554	777.00 S F Plant Hire
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/07/2014 04-10555	832.00 A & V Squires Plant Co
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/07/2014 04-10556	832.00 A & V Squires Plant Co
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/07/2014 04-10557	564.00 Laffran Plant Hire
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/07/2014 04-10563	963.50 Laffran Plant Hire
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/07/2014 04-10564	940.00 Adam Fox
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/07/2014 04-10584	2115.00 Laffran Plant Hire
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/07/2014 04-10586	1057.50 Laffran Plant Hire
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	04/07/2014 04-10589	1224.25 Laffran Plant Hire 1000.00 Leeds Commercial Ltd
Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA CCA	04/07/2014 04-17384 04/07/2014 04-17385	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING TRADING	Transport Related	CCA	04/07/2014 04-17386	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/07/2014 04-11166	940.00 Adam Fox
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related Transport Related	CCA	08/07/2014 04-11167	940.00 Adam Fox
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/07/2014 04-11107	1248.75 R J Lawrence Plant Hire
,			TRADING	•	CCA	08/07/2014 04-11238	1168.00 R J Lawrence Plant Hire
Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING	Transport Related Transport Related	CCA	08/07/2014 04-11265	940.00 Adam Fox
,			TRADING	•	CCA		
Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING	Transport Related Transport Related	CCA	08/07/2014 04-17402 08/07/2014 04-17403	1800.00 Vale Engineering York Ltd 1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/07/2014 04-17403	1000.00 Leeds Commercial Ltd
Nottingnamshire County Council		Surplus or Delicit from Trading Undertak	TRADING	Transport Related Transport Related	CCA	08/07/2014 04-17404	1000.00 Leeds Commercial Ltd 1000.00 Leeds Commercial Ltd
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/07/2014 04-17406	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/07/2014 04-17400	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/07/2014 04-17407	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	•	CCA	08/07/2014 04-17409	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council				Transport Related			
Nottingnamsnire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/07/2014 04-17410 08/07/2014 04-17411	1000.00 Leeds Commercial Ltd 1000.00 Leeds Commercial Ltd
· · · · · · · · · · · · · · · · · · ·		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	Transport Related Transport Related	CCA CCA	08/07/2014 04-17411 08/07/2014 04-17412	1000.00 Leeds Commercial Ltd 1000.00 Leeds Commercial Ltd
,				•			
•		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/07/2014 04-17413	1000.00 Leeds Commercial Ltd
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/07/2014 04-17414	1000.00 Leeds Commercial Ltd
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/07/2014 04-17415	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/07/2014 04-17416	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/07/2014 04-17417	1000.00 Leeds Commercial Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/07/2014 04-17418	1180.00 Sdb Equipment
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	08/07/2014 04-17419	1180.00 Sdb Equipment
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	10/07/2014 04-11395	672.00 Hall Plant Hire Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/07/2014 04-11601	1174.50 Adam Fox
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/07/2014 04-11602	1174.50 Adam Fox
total to the first		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/07/2014 04-11604	1197 ()O Loffron Dlant Lira
Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/07/2014 04-11605	1187.00 Laffran Plant Hire 963.50 Laffran Plant Hire

Body Name	Body Service Label		e CIPFA Detailed Expend	**	•	••
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/07/2014 04-11606	1057.50 Laffran Plant Hire
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	11/07/2014 04-11607	1263.00 A & V Squires Plant Co
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/07/2014 04-17480	1000.00 Leeds Commercial Ltd
ettinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/07/2014 04-17481	1000.00 Leeds Commercial Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/07/2014 04-17482	1000.00 Leeds Commercial Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/07/2014 04-17483	1000.00 Leeds Commercial Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/07/2014 04-17484	1000.00 Leeds Commercial Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/07/2014 04-15676	2273.00 Hopkinson Plant Hire Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/07/2014 04-15677	777.00 S F Plant Hire
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/07/2014 04-15678	1122.25 Hopkinson Plant Hire Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/07/2014 04-15679	908.50 Hopkinson Plant Hire Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/07/2014 04-15855	1243.00 Winfield Plant
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/07/2014 04-15917	1300.00 Adam Fox
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/07/2014 04-15918	752.00 Adam Fox
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/07/2014 04-15919	4678.13 Parkin Contractors Ltd
•			•			
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/07/2014 04-15920	940.00 Adam Fox
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/07/2014 04-16169	1063.50 Laffran Plant Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/07/2014 04-17578	1180.00 Sdb Equipment
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/07/2014 04-17579	1180.00 Sdb Equipment
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/07/2014 04-17580	1180.00 Sdb Equipment
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	17/07/2014 04-17581	1180.00 Sdb Equipment
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/07/2014 04-17619	1000.00 Leeds Commercial Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/07/2014 04-17620	1000.00 Leeds Commercial Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/07/2014 04-16341	900.00 R J Lawrence Plant Hire
ettinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/07/2014 04-16450	1358.50 Winfield Plant
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/07/2014 04-16452	2073.50 Hopkinson Plant Hire Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/07/2014 04-16453	799.00 Laffran Plant Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/07/2014 04-17718	1000.00 Leeds Commercial Ltd
· ·	·	TRADING	•	CCA	23/07/2014 04-17713	1000.00 Leeds Commercial Ltd
=	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related			
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/07/2014 04-17724	1000.00 Leeds Commercial Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	23/07/2014 04-17725	1000.00 Leeds Commercial Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/07/2014 04-17737	1180.00 Sdb Equipment
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/07/2014 04-17738	1180.00 Sdb Equipment
ettinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	24/07/2014 04-17739	1180.00 Sdb Equipment
ettinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/07/2014 04-17779	1000.00 Leeds Commercial Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/07/2014 04-17780	1180.00 Sdb Equipment
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/07/2014 04-17783	1180.00 Sdb Equipment
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/07/2014 04-17784	1180.00 Sdb Equipment
ettinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/07/2014 04-17809	1180.00 Sdb Equipment
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/07/2014 04-17810	1000.00 Leeds Commercial Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	25/07/2014 04-17811	1180.00 Sdb Equipment
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/07/2014 04-16164	690.00 SHB Hire Ltd
ettinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/07/2014 04-16165	690.00 SHB Hire Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/07/2014 04-16166	690.00 SHB Hire Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	•	CCA	30/07/2014 04-16166	690.00 SHB Hire Ltd
•			Transport Related			
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/07/2014 04-17007	464.96 Broxtowe Borough Council
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/07/2014 04-17062	1020.00 Adam Fox
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/07/2014 04-10307	644.32 Sherwood Truck & Van Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/07/2014 04-10308	941.68 C F Parkinson Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/07/2014 04-17332	1914.00 Viatec Uk Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/2014 04-10438	753.90 A1 Mini Mix Concrete Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/2014 04-10439	604.50 A1 Mini Mix Concrete Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/2014 04-10442	2993.03 Broxtowe Borough Council
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/2014 04-10446	4773.10 Broxtowe Borough Council
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/2014 04-10514	767.92 Humberside Tail Lifts Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/2014 04-10516	1231.86 Tc Harrison Group Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/2014 04-10517	558.12 Platts Harris Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/2014 04-10518	581.88 Platts Harris Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/2014 04-10519	605.00 Rds North Eastern Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	• •		03/07/2014 04-10519	
•	·		Supplies & Services	DAA		1264.76 Cemex Uk Operations Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/2014 04-10544	2014.57 Lafarge Tarmac Trading Ltd (HO)
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/2014 04-17319	1186.09 Edmundson Electrical Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	03/07/2014 04-17327	1401.30 Cleveland Cable Company Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/07/2014 04-10106	1729.41 Aggregate Industries-Charcon Divis
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/07/2014 04-10109	519.88 Lafarge Tarmac Trading Ltd (HO)
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/07/2014 04-10223	1166.04 Lafarge Tarmac Trading Ltd (HO)
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/07/2014 04-10305	549.40 Volkswagen Group Uk Ltd
ettinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/07/2014 04-11063	904.96 Platts Harris Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/07/2014 04-11063	988.02 Broxtowe Borough Council
•						<u> </u>
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA DAA	07/07/2014 04-11065 07/07/2014 04-17372	873.41 Broxtowe Borough Council
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services			1430.00 CPL Nottingham Ltd

Body Name	Body	Service Label	Service Code	e CIPFA Detailed Expenditu	re Type CIPFA Detailed	Expend Date Transaction Nul Ne	et Amount Supplier Name
Nottinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-10107	1010.95 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-10118	1675.57 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-10119	1621.51 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-10120	2165.68 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-11239	915.88 Humberside Tail Lifts Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-11240	887.90 R & A Scott Auto Services Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-11241	922.20 B & B Tractors
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-11242	915.00 Platts Harris Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-11260	1221.14 Sherwood Truck & Van Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/07/2014 04-11261	934.14 Platts Harris Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2014 04-10306	515.22 Volkswagen Group Uk Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2014 04-11286	2631.23 FCC Recycling (UK) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2014 04-11292	5844.19 Wastecycle Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2014 04-11373	2175.00 Humberside Tail Lifts Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2014 04-11374	2175.00 Humberside Tail Lifts Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2014 04-11375	2175.00 Humberside Tail Lifts Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2014 04-11376	2175.00 Humberside Tail Lifts Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/07/2014 04-11377	2175.00 Humberside Tail Lifts Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/07/2014 04-11397	512.34 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/07/2014 04-11398	502.15 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	10/07/2014 04-17356	655.16 Meon Marketing Llp
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-10224	572.43 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-11067	534.64 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-11399	587.86 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-11400	504.18 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-11610	1247.06 Imperial Commercials Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-11611	886.50 Imperial Commercials Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-11612	628.33 Allscreens Nationwide Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-11613	697.80 The Rotherham Sand & Gravel Company
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-17342	261.44 County Supplies (NCC)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-17345	141.89 County Supplies (NCC)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/07/2014 04-17349	22.73 County Supplies (NCC)
Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA DAA	11/07/2014 04-17353 14/07/2014 04-11396	282.73 County Supplies (NCC)
,		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DAA	14/07/2014 04-17396	900.26 Cemex Uk Operations Ltd 5700.00 Candor Services Ltd
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	15/07/2014 04-17474	
Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak		Supplies & Services	DAA		727.51 Breedon Aggregates England Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services Supplies & Services	DAA	15/07/2014 04-15684 15/07/2014 04-15685	672.40 Lafarge Tarmac Trading Ltd (HO) 670.76 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-15688	565.52 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-15689	611.80 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/07/2014 04-17463	1000.00 Agd Systems Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2014 04-17403	957.72 Wastecycle Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2014 04-15859	2859.28 Wastecycle Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2014 04-17445	1090.48 Urbis Lighting Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2014 04-17465	1451.23 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2014 04-17470	1034.00 Hirst Signs Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2014 04-17512	5144.70 Impact Electrical Distribution Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2014 04-17513	5846.25 Impact Electrical Distribution Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/07/2014 04-17514	1914.00 Viatec Uk Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-17566	955.73 Edmundson Electrical Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-17567	997.58 Edmundson Electrical Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-17571	900.90 Wolseley Uk Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	17/07/2014 04-17572	900.90 Wolseley Uk Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/07/2014 04-10515	843.03 Fuchs Lubricants Uk Plc
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/07/2014 04-15682	670.57 Cemex Uk Operations Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/07/2014 04-17607	554.19 G B Willbond Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/07/2014 04-17614	1522.23 Howden Joinery Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/07/2014 04-17616	536.40 Bss Group Plc (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/07/2014 04-17625	1663.90 Bss Group Plc (HO)
· · · · · · · · · · · · · · · · · · ·		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-16340	506.42 FCC Recycling (UK) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/07/2014 04-17663	1433.00 Cookco Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-10549	547.24 Breedon Aggregates England Ltd
		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-10550	1258.56 Breedon Aggregates England Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-10551	671.75 Breedon Aggregates England Ltd
•		a.p. ac or bonon non mading ondertak		Supplies & Services	DAA	22/07/2014 04-10551	670.42 Breedon Aggregates England Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	I KADING-	WIUUU			5. 5 Diocacii /iggiogatos Eligialia Eta
Nottinghamshire County Council Nottinghamshire County Council	1111/100	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	• •	DAA	22/07/2014 04-15680	1005.74 Breedon Aggregates England Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/100 <i>°</i> 1111/100 <i>°</i>	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA DAA	22/07/2014 04-15680 22/07/2014 04-16449	1005.74 Breedon Aggregates England Ltd 959.40 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services Supplies & Services	DAA	22/07/2014 04-16449	959.40 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/100° 1111/100° 1111/100° 1111/100°	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING	Supplies & Services Supplies & Services Supplies & Services	DAA DAA	22/07/2014 04-16449 22/07/2014 04-16457	959.40 Lafarge Tarmac Trading Ltd (HO) 1956.52 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/100° 1111/100° 1111/100° 1111/100° 1111/100°	Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	DAA DAA DAA	22/07/2014 04-16449 22/07/2014 04-16457 22/07/2014 04-17550	959.40 Lafarge Tarmac Trading Ltd (HO) 1956.52 Lafarge Tarmac Trading Ltd (HO) 1340.00 Norpak Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/100° 1111/100° 1111/100° 1111/100° 1111/100°	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING	Supplies & Services Supplies & Services Supplies & Services	DAA DAA	22/07/2014 04-16449 22/07/2014 04-16457	959.40 Lafarge Tarmac Trading Ltd (HO) 1956.52 Lafarge Tarmac Trading Ltd (HO)

Pady Nama	Pody	Santian Label	Sarvice Code	CIDEA Detailed Expen	ditura Typa CIDEA Datailas	d Evnons Data Transposition New N	let Amount Cumplier Name
Body Name Nottinghamshire County Council	Body 1111/1001	Service Label Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	diture Type CIPFA Detailed DAA	d Expend Date Transaction Nul N 22/07/2014 04-17684	let Amount Supplier Name 922.00 Johnsons Catering Equipment Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-17687	757.90 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-17698	659.40 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-17699	659.40 Ashtead Plant Hire Co Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/07/2014 04-17700	955.73 Edmundson Electrical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/07/2014 04-15686	1047.20 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	23/07/2014 04-15687	647.80 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-15683	564.08 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-16673	2272.90 FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-16674	643.06 FCC Recycling (UK) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	24/07/2014 04-16676	2404.39 FCC Recycling (UK) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-11378	1219.58 Wurth Uk Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-15681	807.21 Cemex Uk Operations Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-16171	798.70 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DAA DAA	25/07/2014 04-16760	599.25 Newark Concrete
Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	25/07/2014 04-16770 25/07/2014 04-17736	677.09 Cemex Uk Operations Ltd 1005.00 Hirst Signs Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	25/07/2014 04-17780	1752.00 Wolseley Uk Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	25/07/2014 04-17781	1752.00 Wolseley Uk Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/07/2014 04-17604	3500.00 Zebrite Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/07/2014 04-17650	1322.40 Greenaway Amenity Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/07/2014 04-17682	1743.30 Glasdon Uk Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/07/2014 04-17722	3243.00 Agd Systems Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/07/2014 04-17788	1430.00 CPL Nottingham Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/07/2014 04-17815	900.90 Wolseley Uk Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/07/2014 04-16940	523.94 Midland Landfill Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-16170	1404.20 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-16769	1033.20 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17007	4951.56 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17075	2250.00 Humberside Tail Lifts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17076	2175.00 Humberside Tail Lifts Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17077	2175.00 Humberside Tail Lifts Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17078	2175.00 Humberside Tail Lifts Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17079	541.50 Gk Group Mansfield
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17081	1140.80 Motor Body Repairs
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17082	638.40 Motor Body Repairs
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17083	700.00 Motor Body Repairs 508.16 Truck Loaders Ltd
Nottinghamshire County Council Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services Supplies & Services	DAA DAA	30/07/2014 04-17084 30/07/2014 04-17085	628.22 Allscreens Nationwide Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DAA	30/07/2014 04-17063	20066.30 Wolseley Uk Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17749	509.60 Michael Pavis Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17862	3036.00 Watkins Hire Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17863	3355.20 Fresh Opportunities Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17864	3168.80 Fresh Opportunities Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17868	4269.00 Wolseley Uk Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17873	14480.00 Empire Scaffolding (Gb) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17878	2116.20 Hirst Signs Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17887	900.90 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/07/2014 04-17888	2275.00 Hirst Signs Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17080	514.01 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17088	883.50 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17089	511.50 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17090	2175.00 Humberside Tail Lifts Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17091	899.29 Platts Harris Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17093	1225.11 Breedon Aggregates England Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17831	3828.00 Viatec Uk Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17833	2545.00 Broxap Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	31/07/2014 04-17834	4145.73 Abacus Lighting Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services Supplies & Services	DBA DBA	01/07/2014 04-10258 01/07/2014 04-10262	834.83 Brake Bros Ltd 26230.09 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10263	609.91 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10267	22024.13 Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10268	20167.54 Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10269	29294.08 Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10270	23147.91 Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10271	22751.21 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10275	127.20 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10280	92.51 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10284	424.86 Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	01/07/2014 04-10287	259.72 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/07/2014 04-10370	198.44 Brake Bros Ltd

Nottinghamshire County Council	1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/07/2014 04-10373 02/07/2014 04-10378 03/07/2014 04-10179 03/07/2014 04-10180 04/07/2014 04-10068 04/07/2014 04-10181 04/07/2014 04-10227 08/07/2014 04-11161 08/07/2014 04-11162 08/07/2014 04-11163 08/07/2014 04-11164 08/07/2014 04-11252 09/07/2014 04-10178 11/07/2014 04-1034 15/07/2014 04-15873 16/07/2014 04-15876 17/07/2014 04-16073 17/07/2014 04-16080 17/07/2014 04-16080	1101.81 Brake Bros Ltd 514.81 Brake Bros Ltd 826.87 The Noisy Drinks Company Ltd 600.97 The Noisy Drinks Company Ltd 511.77 Hopewall Farm Foods 5962.40 On A Roll Sandwich Company 858.77 The Noisy Drinks Company Ltd 19140.55 Brake Bros Ltd 28879.08 Brake Bros Ltd 21408.45 Brake Bros Ltd 20816.97 Brake Bros Ltd 18744.30 Hallam Country Fresh Foods Ltd 607.41 The Noisy Drinks Company Ltd 5462.61 On A Roll Sandwich Company 18425.86 Hallam Country Fresh Foods Ltd 121.04 Arnold Dairies Ltd 125.30 Arnold Dairies Ltd 870.56 Brake Bros Ltd 303.73 Brake Bros Ltd 315.14 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/07/2014 04-10179 03/07/2014 04-10180 04/07/2014 04-10068 04/07/2014 04-10181 04/07/2014 04-10227 08/07/2014 04-11161 08/07/2014 04-11162 08/07/2014 04-11163 08/07/2014 04-11164 08/07/2014 04-11252 09/07/2014 04-10178 11/07/2014 04-10214 15/07/2014 04-15873 16/07/2014 04-15876 17/07/2014 04-16073 17/07/2014 04-16077	826.87 The Noisy Drinks Company Ltd 600.97 The Noisy Drinks Company Ltd 511.77 Hopewall Farm Foods 5962.40 On A Roll Sandwich Company 858.77 The Noisy Drinks Company Ltd 19140.55 Brake Bros Ltd 28879.08 Brake Bros Ltd 21408.45 Brake Bros Ltd 20816.97 Brake Bros Ltd 18744.30 Hallam Country Fresh Foods Ltd 607.41 The Noisy Drinks Company Ltd 5462.61 On A Roll Sandwich Company 18425.86 Hallam Country Fresh Foods Ltd 121.04 Arnold Dairies Ltd 125.30 Arnold Dairies Ltd 870.56 Brake Bros Ltd 175.71 Brake Bros Ltd 303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	03/07/2014 04-10180 04/07/2014 04-10068 04/07/2014 04-10181 04/07/2014 04-10227 08/07/2014 04-11161 08/07/2014 04-11162 08/07/2014 04-11163 08/07/2014 04-11164 08/07/2014 04-11252 09/07/2014 04-10178 11/07/2014 04-10214 15/07/2014 04-15841 16/07/2014 04-15873 16/07/2014 04-15876 17/07/2014 04-16073 17/07/2014 04-16077	600.97 The Noisy Drinks Company Ltd 511.77 Hopewall Farm Foods 5962.40 On A Roll Sandwich Company 858.77 The Noisy Drinks Company Ltd 19140.55 Brake Bros Ltd 28879.08 Brake Bros Ltd 21408.45 Brake Bros Ltd 20816.97 Brake Bros Ltd 18744.30 Hallam Country Fresh Foods Ltd 607.41 The Noisy Drinks Company Ltd 5462.61 On A Roll Sandwich Company 18425.86 Hallam Country Fresh Foods Ltd 121.04 Arnold Dairies Ltd 125.30 Arnold Dairies Ltd 870.56 Brake Bros Ltd 175.71 Brake Bros Ltd 303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/07/2014 04-10068 04/07/2014 04-10181 04/07/2014 04-10227 08/07/2014 04-11161 08/07/2014 04-11162 08/07/2014 04-11163 08/07/2014 04-11164 08/07/2014 04-11252 09/07/2014 04-10178 11/07/2014 04-10214 15/07/2014 04-15841 16/07/2014 04-15873 16/07/2014 04-15876 17/07/2014 04-16073 17/07/2014 04-16077	511.77 Hopewall Farm Foods 5962.40 On A Roll Sandwich Company 858.77 The Noisy Drinks Company Ltd 19140.55 Brake Bros Ltd 28879.08 Brake Bros Ltd 21408.45 Brake Bros Ltd 20816.97 Brake Bros Ltd 18744.30 Hallam Country Fresh Foods Ltd 607.41 The Noisy Drinks Company Ltd 5462.61 On A Roll Sandwich Company 18425.86 Hallam Country Fresh Foods Ltd 121.04 Arnold Dairies Ltd 125.30 Arnold Dairies Ltd 870.56 Brake Bros Ltd 175.71 Brake Bros Ltd 303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/07/2014 04-10181 04/07/2014 04-10227 08/07/2014 04-11161 08/07/2014 04-11162 08/07/2014 04-11163 08/07/2014 04-11164 08/07/2014 04-11252 09/07/2014 04-10178 11/07/2014 04-10214 15/07/2014 04-15841 16/07/2014 04-15873 16/07/2014 04-15876 17/07/2014 04-16073 17/07/2014 04-16077	5962.40 On A Roll Sandwich Company 858.77 The Noisy Drinks Company Ltd 19140.55 Brake Bros Ltd 28879.08 Brake Bros Ltd 21408.45 Brake Bros Ltd 20816.97 Brake Bros Ltd 18744.30 Hallam Country Fresh Foods Ltd 607.41 The Noisy Drinks Company Ltd 5462.61 On A Roll Sandwich Company 18425.86 Hallam Country Fresh Foods Ltd 121.04 Arnold Dairies Ltd 125.30 Arnold Dairies Ltd 870.56 Brake Bros Ltd 175.71 Brake Bros Ltd 303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/07/2014 04-10227 08/07/2014 04-11161 08/07/2014 04-11162 08/07/2014 04-11163 08/07/2014 04-11164 08/07/2014 04-11252 09/07/2014 04-10178 11/07/2014 04-10214 15/07/2014 04-15841 16/07/2014 04-15873 16/07/2014 04-15876 17/07/2014 04-16073 17/07/2014 04-16077 17/07/2014 04-16080	858.77 The Noisy Drinks Company Ltd 19140.55 Brake Bros Ltd 28879.08 Brake Bros Ltd 21408.45 Brake Bros Ltd 20816.97 Brake Bros Ltd 18744.30 Hallam Country Fresh Foods Ltd 607.41 The Noisy Drinks Company Ltd 5462.61 On A Roll Sandwich Company 18425.86 Hallam Country Fresh Foods Ltd 121.04 Arnold Dairies Ltd 125.30 Arnold Dairies Ltd 870.56 Brake Bros Ltd 175.71 Brake Bros Ltd 303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/07/2014 04-11161 08/07/2014 04-11162 08/07/2014 04-11163 08/07/2014 04-11164 08/07/2014 04-11252 09/07/2014 04-10178 11/07/2014 04-10214 15/07/2014 04-15841 16/07/2014 04-15873 16/07/2014 04-15876 17/07/2014 04-16073 17/07/2014 04-16077	19140.55 Brake Bros Ltd 28879.08 Brake Bros Ltd 21408.45 Brake Bros Ltd 20816.97 Brake Bros Ltd 18744.30 Hallam Country Fresh Foods Ltd 607.41 The Noisy Drinks Company Ltd 5462.61 On A Roll Sandwich Company 18425.86 Hallam Country Fresh Foods Ltd 121.04 Arnold Dairies Ltd 125.30 Arnold Dairies Ltd 870.56 Brake Bros Ltd 175.71 Brake Bros Ltd 303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/07/2014 04-11162 08/07/2014 04-11163 08/07/2014 04-11164 08/07/2014 04-11252 09/07/2014 04-10178 11/07/2014 04-10214 15/07/2014 04-15841 16/07/2014 04-15873 16/07/2014 04-15876 17/07/2014 04-16073 17/07/2014 04-16077 17/07/2014 04-16080	28879.08 Brake Bros Ltd 21408.45 Brake Bros Ltd 20816.97 Brake Bros Ltd 18744.30 Hallam Country Fresh Foods Ltd 607.41 The Noisy Drinks Company Ltd 5462.61 On A Roll Sandwich Company 18425.86 Hallam Country Fresh Foods Ltd 121.04 Arnold Dairies Ltd 125.30 Arnold Dairies Ltd 870.56 Brake Bros Ltd 175.71 Brake Bros Ltd 303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/07/2014 04-11163 08/07/2014 04-11164 08/07/2014 04-11252 09/07/2014 04-10178 11/07/2014 04-10214 15/07/2014 04-15841 16/07/2014 04-15873 16/07/2014 04-15876 17/07/2014 04-16073 17/07/2014 04-16077 17/07/2014 04-16080	21408.45 Brake Bros Ltd 20816.97 Brake Bros Ltd 18744.30 Hallam Country Fresh Foods Ltd 607.41 The Noisy Drinks Company Ltd 5462.61 On A Roll Sandwich Company 18425.86 Hallam Country Fresh Foods Ltd 121.04 Arnold Dairies Ltd 125.30 Arnold Dairies Ltd 870.56 Brake Bros Ltd 175.71 Brake Bros Ltd 303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/07/2014 04-11164 08/07/2014 04-11252 09/07/2014 04-10178 11/07/2014 04-10214 15/07/2014 04-15841 16/07/2014 04-15873 16/07/2014 04-15876 17/07/2014 04-16073 17/07/2014 04-16077	20816.97 Brake Bros Ltd 18744.30 Hallam Country Fresh Foods Ltd 607.41 The Noisy Drinks Company Ltd 5462.61 On A Roll Sandwich Company 18425.86 Hallam Country Fresh Foods Ltd 121.04 Arnold Dairies Ltd 125.30 Arnold Dairies Ltd 870.56 Brake Bros Ltd 175.71 Brake Bros Ltd 303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/07/2014 04-11252 09/07/2014 04-10178 11/07/2014 04-10214 15/07/2014 04-15841 16/07/2014 04-15873 16/07/2014 04-15876 17/07/2014 04-16073 17/07/2014 04-16077	18744.30 Hallam Country Fresh Foods Ltd 607.41 The Noisy Drinks Company Ltd 5462.61 On A Roll Sandwich Company 18425.86 Hallam Country Fresh Foods Ltd 121.04 Arnold Dairies Ltd 125.30 Arnold Dairies Ltd 870.56 Brake Bros Ltd 175.71 Brake Bros Ltd 303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	09/07/2014 04-10178 11/07/2014 04-10214 15/07/2014 04-15841 16/07/2014 04-15873 16/07/2014 04-15876 17/07/2014 04-16073 17/07/2014 04-16077 17/07/2014 04-16080	607.41 The Noisy Drinks Company Ltd 5462.61 On A Roll Sandwich Company 18425.86 Hallam Country Fresh Foods Ltd 121.04 Arnold Dairies Ltd 125.30 Arnold Dairies Ltd 870.56 Brake Bros Ltd 175.71 Brake Bros Ltd 303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	11/07/2014 04-10214 15/07/2014 04-15841 16/07/2014 04-15873 16/07/2014 04-15876 17/07/2014 04-16073 17/07/2014 04-16077 17/07/2014 04-16080	5462.61 On A Roll Sandwich Company 18425.86 Hallam Country Fresh Foods Ltd 121.04 Arnold Dairies Ltd 125.30 Arnold Dairies Ltd 870.56 Brake Bros Ltd 175.71 Brake Bros Ltd 303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA DBA DBA DBA DBA DBA DBA	15/07/2014 04-15841 16/07/2014 04-15873 16/07/2014 04-15876 17/07/2014 04-16073 17/07/2014 04-16077 17/07/2014 04-16080	18425.86 Hallam Country Fresh Foods Ltd 121.04 Arnold Dairies Ltd 125.30 Arnold Dairies Ltd 870.56 Brake Bros Ltd 175.71 Brake Bros Ltd 303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING TRADING TRADING TRADING TRADING	Supplies & Services	DBA DBA DBA DBA DBA DBA	16/07/2014 04-15873 16/07/2014 04-15876 17/07/2014 04-16073 17/07/2014 04-16077 17/07/2014 04-16080	121.04 Arnold Dairies Ltd 125.30 Arnold Dairies Ltd 870.56 Brake Bros Ltd 175.71 Brake Bros Ltd 303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING TRADING TRADING	Supplies & Services	DBA DBA DBA DBA DBA	16/07/2014 04-15876 17/07/2014 04-16073 17/07/2014 04-16077 17/07/2014 04-16080	125.30 Arnold Dairies Ltd 870.56 Brake Bros Ltd 175.71 Brake Bros Ltd 303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING TRADING	Supplies & Services	DBA DBA DBA DBA	17/07/2014 04-16073 17/07/2014 04-16077 17/07/2014 04-16080	870.56 Brake Bros Ltd 175.71 Brake Bros Ltd 303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING TRADING	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	DBA DBA DBA	17/07/2014 04-16077 17/07/2014 04-16080	175.71 Brake Bros Ltd 303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING TRADING	Supplies & Services Supplies & Services Supplies & Services	DBA DBA	17/07/2014 04-16080	303.73 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING TRADING	Supplies & Services Supplies & Services	DBA		
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services		17/07/2014 04-16082	315.14 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING	• •			5707.00 O A B # O 1 1 1 1 C
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak		SUMPLIAGE & SARVICAGE	DBA	18/07/2014 04-11381	5767.60 On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	• •	DBA	22/07/2014 04-16352	660.45 Greasley Beauvale Primary
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	·	TD 4 D 11 10	Supplies & Services	DBA	22/07/2014 04-16458	27332.24 Brake Bros Ltd
Nottinghamshire County Council	1111/1001 1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/07/2014 04-16459	22449.43 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DBA	22/07/2014 04-16460	28907.01 Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/07/2014 04-16461	798.15 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/07/2014 04-16465	641.15 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	4444/4004		TRADING	Supplies & Services	DBA	22/07/2014 04-16469	27561.83 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council 1 Nottinghamshire County Council 1			TRADING	Supplies & Services	DBA	22/07/2014 04-16470	22583.92 Brake Bros Ltd
Nottinghamshire County Council 1		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/07/2014 04-16471	22260.12 Brake Bros Ltd
·		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA DBA	22/07/2014 04-16472	23542.70 Brake Bros Ltd
		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DBA	22/07/2014 04-16473 22/07/2014 04-16474	19728.23 Brake Bros Ltd 21487.65 Brake Bros Ltd
,			TRADING	Supplies & Services	DBA	22/07/2014 04-16475	19523.31 Brake Bros Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/07/2014 04-16478	310.54 Brake Bros Ltd
•		Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/07/2014 04-16476	256.56 Brake Bros Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DBA	22/07/2014 04-16484	1038.22 Brake Bros Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/07/2014 04-16564	19028.59 Hallam Country Fresh Foods Ltd
·		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	25/07/2014 04-11382	6233.03 On A Roll Sandwich Company
· · · · · · · · · · · · · · · · · · ·		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/07/2014 04-11302	20516.87 Brake Bros Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/07/2014 04-16911	18926.93 Brake Bros Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/07/2014 04-16912	25456.22 Brake Bros Ltd
,		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/07/2014 04-16913	28909.12 Brake Bros Ltd
· ·		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/07/2014 04-16914	121.19 Arnold Dairies Ltd
,		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/07/2014 04-16917	691.69 M Maloney Country Butchers & B Ltd
,		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/07/2014 04-16921	293.42 Brake Bros Ltd
· · · · · · · · · · · · · · · · · · ·		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/07/2014 04-16925	307.17 Brake Bros Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/07/2014 04-16929	271.09 Brake Bros Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/07/2014 04-16932	854.83 Brake Bros Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/07/2014 04-16972	592.05 The Noisy Drinks Company Ltd
_		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	30/07/2014 04-17068	5358.12 Carlton Le Willows Academy
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	03/07/2014 04-10442	292.12 Broxtowe Borough Council
· ·		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	03/07/2014 04-10446	187.17 Broxtowe Borough Council
,		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	30/07/2014 04-17007	250.13 Broxtowe Borough Council
·		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/07/2014 04-17345	2.50 County Supplies (NCC)
· · · · · · · · · · · · · · · · · · ·		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	11/07/2014 04-17349	3.40 County Supplies (NCC)
· ·		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/07/2014 04-10335	1086.80 City Glass & Aluminium Limited
· · · · · · · · · · · · · · · · · · ·		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	02/07/2014 04-17321	4312.28 Multihog
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/07/2014 04-10566	1550.00 E M D D Limited
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/07/2014 04-10590	1170.00 E M D D Limited
,		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/07/2014 04-10591	1900.00 E M D D Limited
,		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	04/07/2014 04-10608	638.00 T M S (Retford) Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/07/2014 04-11383	750.00 Trustseal Ltd
,		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/07/2014 04-11603	600.00 E M D D Limited
·		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/07/2014 04-11608	2310.00 E M D D Limited
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/07/2014 04-11609	2100.00 E M D D Limited
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	11/07/2014 04-17471	670.00 Riley & Company (Mansfield) Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	14/07/2014 04-17486	7201.00 Phoenix Contractors
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/07/2014 04-17539	960.00 DAE Mechanical Services Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/07/2014 04-17554	3480.00 D Towle Construction

Body Name	Body Service Label		CIPFA Detailed Expendit		-	
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/07/2014 04-17613	547.66 Sterilizing Services
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/07/2014 04-17615	1659.70 Lukes & Godwin Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/07/2014 04-17624	880.00 Riley & Company (Mansfield) Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/07/2014 04-17627	500.00 P & J Fencing (Pikemaster Ltd)
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/07/2014 04-17630	2225.00 M & G Services Limited
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/07/2014 04-17634	500.00 Ian Rawlins Joinery Services Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	21/07/2014 04-17659	825.00 Harris Upholstery
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/07/2014 04-16451	600.00 E M D D Limited
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/07/2014 04-16454	1520.00 E M D D Limited
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/07/2014 04-17695	8135.76 Midland Roofing Services (Derby) Lt
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/07/2014 04-17704	2950.00 P J Lilley Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	22/07/2014 04-17708	1800.00 MIV Building Services Ltd
•			• •	DEA	23/07/2014 04-17708	-
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services			1886.00 Phillips Joinery Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/07/2014 04-17452	515.00 E.On Uk Energy Services Limited
· ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	24/07/2014 04-17754	3585.00 Fieldair Limited
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/07/2014 04-16785	682.28 Bispham Drive Junior School
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	25/07/2014 04-17775	1440.00 MIV Building Services Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	28/07/2014 04-17819	51577.78 Beaufort Construction (S-In-A) Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/07/2014 04-17851	20000.00 Heatherose Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-11427	12010.00 Security Plus Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-15845	509.00 Security Plus Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-15860	604.50 Intelligent Data Systems (UK) Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-15879	108.09 Security Plus Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17063	1013.80 City Glass & Aluminium Limited
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17547	595.00 Complete Weed Control Nottingham
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17707	1075.00 Pear Tree Plant Ltd
· ,			• • •	DEA		860.00 Pear Tree Plant Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		30/07/2014 04-17712	
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17867	600.00 Trustseal Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17871	900.00 DAE Mechanical Services Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17872	1274.00 M J W Asbestos Removal Limited
·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17877	1996.80 D J & M Bower (Tarmac Roadsurfacin
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17891	1400.00 Arnold Electrical
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/07/2014 04-17894	800.00 MIV Building Services Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/07/2014 04-17896	744.00 Phs Group Plc
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/07/2014 04-17897	727.17 Phs Group Plc
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	31/07/2014 04-17905	10982.60 Trent Valley Window & Door Co Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	17/07/2014 04-17472	1040.00 Inside Out Technical Security Ltd
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	23/07/2014 04-17569	932.60 Stadia Sports International Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	23/07/2014 04-17629	1900.00 RC Services
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	23/07/2014 04-17721	1175.00 Horizon Landscapes Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EAA	30/07/2014 04-17814	562.50 Ground Cover Ltd
,	•		• •			
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	11/07/2014 04-17460	1580.00 H C Doughty & Sons
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	14/07/2014 04-17468	3413.11 C P Berry Groundworks Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	16/07/2014 04-17559	11309.08 Sanmet Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	17/07/2014 04-17583	9176.66 Dobson UK LLP
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	22/07/2014 04-17680	1230.00 Footballing Chance Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	23/07/2014 04-17733	1256.10 Trustseal Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	24/07/2014 04-17429	509.00 E.On Uk Energy Services Limited
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	24/07/2014 04-17479	509.00 E.On Uk Energy Services Limited
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	24/07/2014 04-17485	509.00 E.On Uk Energy Services Limited
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	28/07/2014 04-17720	600.00 Trustseal Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	29/07/2014 04-17845	600.00 Trustseal Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17628	720.00 STM UK Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17690	750.00 Trustseal Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17839	3770.00 A R Musson Agricultural Contractor
•	•			EBA		3770.00 A R Musson Agricultural Contractor
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments		30/07/2014 04-17840	G
,	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17841	3770.00 A R Musson Agricultural Contractor
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17842	3770.00 A R Musson Agricultural Contractor
·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17843	3770.00 A R Musson Agricultural Contractor
·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17869	600.00 Trustseal Ltd
·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17870	1047.00 H C Doughty & Sons
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	30/07/2014 04-17874	4142.50 R & P Services Nottingham Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	31/07/2014 04-17377	2899.68 D J & M Bower (Tarmac Roadsurfacin
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	31/07/2014 04-17904	4142.50 R & P Services Nottingham Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transfer Payments	GAA	11/07/2014 04-17342	27.00 County Supplies (NCC)
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transfer Payments	GAA	11/07/2014 04-17345	43.50 County Supplies (NCC)
•	•		•		11/07/2014 04-17343	
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transfer Payments	GAA		33.50 County Supplies (NCC)
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transfer Payments	GAA	11/07/2014 04-17353	29.00 County Supplies (NCC)
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	22/07/2014 04-17691	695.48 Ken Burrows Ltd
		TD 4 D 11 10	0 .0 .	1144	04/07/0044 04 47745	500 05 I/ D
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Support Services	HAA	24/07/2014 04-17745	582.05 Ken Burrows Ltd

Body Name	Body	Service Label		CIPFA Detailed Expendit		·	1.
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Income	JCA	21/07/2014 04-16351	599.55 Sir Edmund Hillary Primary School
Nottinghamshire County Council		Non Distributed Costs	NON_DIST	Premises Related	BAA	30/07/2014 04-17626	1814.35 Vps Uk Ltd
lottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DAA	21/07/2014 04-10414	23151.48 NHS Newark & Sherwood CCG
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DAA	22/07/2014 04-16499	51630.53 NHS Nottingham North and East CCG
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DAA	22/07/2014 04-16502	34128.75 NHS Nottingham West CCG
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DAA	22/07/2014 04-16504	22258.55 NHS Rushcliffe CCG
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	01/07/2014 04-10226	4470.96 Friary Drop In Ltd
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	01/07/2014 04-17360	42792.14 Nottinghamshire Womens Aid Ltd
lottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	03/07/2014 04-10390	932.00 Alere Toxicology Plc
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	03/07/2014 04-10403	11448.75 Larwood & Village Surgeries
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	03/07/2014 04-10404	36466.75 Larwood & Village Surgeries
lottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	03/07/2014 04-10407	24818.25 Larwood & Village Surgeries
lottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	04/07/2014 04-10063	6101.00 Nottm & District Citizens Advice Bu
lottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	04/07/2014 04-10124	1170.00 Nottingham City Council
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	04/07/2014 04-10558	93650.16 Notts Probation Trust
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	08/07/2014 04-11165	764.00 Alere Toxicology Plc
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	08/07/2014 04-11237	615.00 Alere Toxicology Plc
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	09/07/2014 04-11290	32672.53 NHS Bassetlaw CCG
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	09/07/2014 04-11291	84176.08 NHS Bassetlaw CCG
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	09/07/2014 04-11364	2917.00 Hettys
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	10/07/2014 04-10431	15145.00 Ministry Of Justice
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	11/07/2014 04-10194	76726.00 Nottinghamshire Healthcare Nhs Trus
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	16/07/2014 04-15871	13217.50 Women's Aid Integrated Services
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	17/07/2014 04-11384	583.33 Ministry Of Justice
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	17/07/2014 04-17592	11333.33 The Clare Bale Consultancy Ltd
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	18/07/2014 04-16218	9185.67 Newgate Medical Group
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	18/07/2014 04-16221	1889.00 Staffordshire & Stoke on Trent Part
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	18/07/2014 04-16255	2015.00 Alere Toxicology Plc
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	18/07/2014 04-16256	815.00 Alere Toxicology Plc
· ·		Public Health	HEALTH	Supplies & Services	DEA	21/07/2014 04-16303	11000.00 Equation
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	21/07/2014 04-16303	1000.00 Equation
•			HEALTH	• •	DEA	21/07/2014 04-17661	42792.14 Nottinghamshire Womens Aid Ltd
ottinghamshire County Council ottinghamshire County Council		Public Health		Supplies & Services			· ·
· ·		Public Health	HEALTH	Supplies & Services	DEA	21/07/2014 04-17662	31262.35 Women's Aid Integrated Services
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	22/07/2014 04-16499	36982.85 NHS Nottingham North and East CCG
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	22/07/2014 04-16502	41975.37 NHS Nottingham West CCG
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	22/07/2014 04-16504	31381.79 NHS Rushcliffe CCG
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	23/07/2014 04-16085	5000.00 Lincolnshire County Council
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	24/07/2014 04-11284	12180.00 Newark & Sherwood District Council
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-10389	6601.00 Ashfield District Council
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-10405	806.76 Bahia Pharmacy Ltd T/A Mans Deli Ch
lottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-10406	856.56 Worksop Pharmacy
lottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16089	2240.00 Lloyds Pharmacy Ltd (HO)
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16090	750.00 Lloyds Pharmacy Ltd (HO)
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16092	750.00 W R Evans (Chemist) LtdT/AManor Ph
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16094	849.59 W R Evans (Chemist) LtdT/AManor Ph
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16225	565.63 Asda Stores Ltd
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16227	2038.10 Bahia Pharmacy Ltd T/A Mans Deli Ch
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16228	941.22 Bahia Pharmacy Ltd T/A Mans Deli Ch
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16229	1930.47 Bahia Pharmacy Ltd T/A Mans Deli Ch
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16230	755.30 Bahia Pharmacy Ltd T/A Mans Deli Ch
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16231	1424.28 Bahia Pharmacy Ltd T/A Mans Deli Ch
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16240	902.26 Boots UK Ltd (HO)
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16241	1158.74 Boots UK Ltd (HO)
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16242	1146.25 Boots UK Ltd (HO)
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16243	750.00 Boots UK Ltd (HO)
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16244	1126.68 Brisco's Chemist
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16245	904.55 Manns Pharmacy
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16246	753.41 W R Evans (Chemist) LtdT/AManor Pl
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16247	778.60 W R Evans (Chemist) LtdT/AManor Pl
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	25/07/2014 04-16248	522.12 W R Evans (Chemist) LtdT/AManor Pl
•		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16249	595.40 Manton Pharmacy
,		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16259	1406.06 Peter James (Bridgegate Chemist) Lt
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16250	519.00 Pleasley Pharmacy Ltd
•				Supplies & Services Supplies & Services		25/07/2014 04-16251	•
ottinghamshire County Council		Public Health	HEALTH	• •	DEA		519.83 The Co-operative Pharmacy
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16254	572.50 The Co-operative Pharmacy
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16257	1971.69 L Rowland & Co (Retail) Ltd
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16258	999.32 Worksop Pharmacy
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16259	929.60 Worksop Pharmacy
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16260	1640.08 Worksop Pharmacy
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services Supplies & Services	DEA DEA	25/07/2014 04-16261	4376.19 Worksop Pharmacy
Nottinghamshire County Council		Public Health	HEALTH			25/07/2014 04-16262	936.61 Worksop Pharmacy Prospect

Sody Name	Body Service Label		e CIPFA Detailed Expenditu		•	• • • • • • • • • • • • • • • • • • • •
lottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16587	1067.14 M & R Pharmacy
,	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	25/07/2014 04-16735	810.00 Woodlands Medical Practice
,	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-15870	2860.00 West Bridgford Medical Centre
•	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16305	867.85 St Georges Medical Practice
ettinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16306	2062.44 Trentside Medical Group
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16307	2019.24 St Georges Medical Practice
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16309	889.73 Ruddington Medical Centre
•	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16311	1318.20 Ruddington Medical Centre
•	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16312	653.19 Corbyn & Partners
ettinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16313	680.28 Corbyn & Partners
•	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16314	574.24 Orchard Medical Practice
ettinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16315	784.43 Oakwood Surgery
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16316	1168.96 Oakwood Surgery
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16317	1446.12 Major Oak Medical Practice
tinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16318	2799.38 Lombard Medical Centre
•	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16319	2913.28 Lombard Medical Centre
· ·	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16320	573.96 Linden Medical Group
•	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16321	1736.72 Highcroft Surgery
tinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16322	892.64 Highcroft Surgery
tinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16323	824.10 Hickings Lane Medical Centre
tinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16325	1933.58 Brierley Park Medical Practice
•	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16332	1466.60 Belvoir Health Group
•	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16333	2275.43 Trentside Medical Group
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16334	1403.20 Woodlands Medical Practice
•	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16335	696.93 Woodlands Medical Practice
tinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16336	645.00 Bridgegate Surgery
tinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16337	755.00 Crown House Surgery
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16339	655.86 Tuxford Medical Centre
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16456	505.00 Riverside Health Centre
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16489	1275.00 Apple Tree Medical Practice
tinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16490	629.00 Barnbygate Surgery
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16494	1071.00 Church Walk Surgery
tinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16497	714.00 Hickings Lane Medical Centre
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16498	2431.00 Hounsfield Surgery
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16501	850.00 Ivy Medical Group
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16506	646.00 Kirkby Health Centre
tinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16508	748.00 Bridgegate Surgery
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16509	2091.00 Brierley Park Medical Practice
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16510	2074.00 Church Street Medical Centre
tinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16512	1156.00 Collingham Medical Centre
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16513	1275.00 Fountain Medical Centre
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16515	527.00 Oakwood Surgery
tinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16516	1003.00 The Oaks Medical Centre
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16517	2261.00 Orchard Medical Practice
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16519	918.00 West Bridgford Medical Centre
•	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16521	1479.00 Linden Medical Group
- ·	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16522	2125.00 Lombard Medical Centre
•	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16523	850.00 Meden Medical Services
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16524	1156.00 Middleton Lodge Practice
· ·	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16526	697.00 Millview Surgery
tinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16527	816.00 Musters Medical Practice
tinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16528	578.00 The Newthorpe Medical Centre
· ·	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16539	510.00 Oakenhall Medical Practice
tinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16540	544.00 The Partners of Roundwood Surger
•	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16541	697.00 Ruddington Medical Centre
· ·	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16542	3009.00 Southwell Medical Centre
•	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16543	3417.00 St Georges Medical Practice
tinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16544	3043.00 Torkard Hill Medical Centre
- ·	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16545	1768.00 Woodlands Medical Practice
tinghamshire County Council		HEALTH	Supplies & Services Supplies & Services	DEA	29/07/2014 04-16548	1445.56 The Calverton Practice
•	1111/1001 Public Health	HEALTH	Supplies & Services Supplies & Services	DEA	29/07/2014 04-16548	701.60 Church Street Medical Centre
•	1111/1001 Public Health	HEALTH	• •	DEA	29/07/2014 04-16549 29/07/2014 04-16550	631.31 Church Street Medical Centre
,			Supplies & Services			
,	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16551	1127.16 East Leake Medical Group
· ·	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16552	1366.90 East Leake Medical Group
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16553	1126.32 Fountain Medical Centre
•	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16554	1607.51 Fountain Medical Centre
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16555	1594.80 The Manor Surgery
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16556	1303.29 The Manor Surgery
,	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16557	1020.28 Millview Surgery
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16558	1127.27 Millview Surgery
ttinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16559	531.88 Musters Medical Practice

Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16560 29/07/2014 04-16561 29/07/2014 04-16562 29/07/2014 04-16588 29/07/2014 04-16589 29/07/2014 04-16590 29/07/2014 04-16736 29/07/2014 04-16737 29/07/2014 04-16738 29/07/2014 04-16740 29/07/2014 04-16741 29/07/2014 04-16742 29/07/2014 04-16744	637.92 Radcliffe On Trent Health Centre 1169.52 Torkard Hill Medical Centre 1452.33 Torkard Hill Medical Centre 4709.00 Larwood & Village Surgeries 680.00 Larwood & Village Surgeries 2771.00 Newgate Medical Group 620.00 Newgate Medical Group 1780.45 Crown House Surgery 864.79 Tall Trees Surgery 763.05 Danum Medical Services Ltd 3646.05 Woodlands Medical Practice 1680.00 Woodlands Medical Practice 1260.00 Woodlands Medical Practice
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16562 29/07/2014 04-16588 29/07/2014 04-16589 29/07/2014 04-16590 29/07/2014 04-16591 29/07/2014 04-16736 29/07/2014 04-16737 29/07/2014 04-16738 29/07/2014 04-16740 29/07/2014 04-16741 29/07/2014 04-16742 29/07/2014 04-16744	1452.33 Torkard Hill Medical Centre 4709.00 Larwood & Village Surgeries 680.00 Larwood & Village Surgeries 2771.00 Newgate Medical Group 620.00 Newgate Medical Group 1780.45 Crown House Surgery 864.79 Tall Trees Surgery 763.05 Danum Medical Services Ltd 3646.05 Woodlands Medical Practice 1680.00 Woodlands Medical Practice
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16588 29/07/2014 04-16589 29/07/2014 04-16590 29/07/2014 04-16591 29/07/2014 04-16736 29/07/2014 04-16737 29/07/2014 04-16738 29/07/2014 04-16740 29/07/2014 04-16741 29/07/2014 04-16742 29/07/2014 04-16744	4709.00 Larwood & Village Surgeries 680.00 Larwood & Village Surgeries 2771.00 Newgate Medical Group 620.00 Newgate Medical Group 1780.45 Crown House Surgery 864.79 Tall Trees Surgery 763.05 Danum Medical Services Ltd 3646.05 Woodlands Medical Practice 1680.00 Woodlands Medical Practice
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16589 29/07/2014 04-16590 29/07/2014 04-16591 29/07/2014 04-16736 29/07/2014 04-16737 29/07/2014 04-16738 29/07/2014 04-16740 29/07/2014 04-16741 29/07/2014 04-16742 29/07/2014 04-16744	680.00 Larwood & Village Surgeries 2771.00 Newgate Medical Group 620.00 Newgate Medical Group 1780.45 Crown House Surgery 864.79 Tall Trees Surgery 763.05 Danum Medical Services Ltd 3646.05 Woodlands Medical Practice 1680.00 Woodlands Medical Practice
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16590 29/07/2014 04-16591 29/07/2014 04-16736 29/07/2014 04-16737 29/07/2014 04-16738 29/07/2014 04-16740 29/07/2014 04-16741 29/07/2014 04-16742 29/07/2014 04-16744	2771.00 Newgate Medical Group 620.00 Newgate Medical Group 1780.45 Crown House Surgery 864.79 Tall Trees Surgery 763.05 Danum Medical Services Ltd 3646.05 Woodlands Medical Practice 1680.00 Woodlands Medical Practice 1260.00 Woodlands Medical Practice
Nottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16591 29/07/2014 04-16736 29/07/2014 04-16737 29/07/2014 04-16738 29/07/2014 04-16740 29/07/2014 04-16741 29/07/2014 04-16742 29/07/2014 04-16744	620.00 Newgate Medical Group 1780.45 Crown House Surgery 864.79 Tall Trees Surgery 763.05 Danum Medical Services Ltd 3646.05 Woodlands Medical Practice 1680.00 Woodlands Medical Practice 1260.00 Woodlands Medical Practice
lottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16736 29/07/2014 04-16737 29/07/2014 04-16738 29/07/2014 04-16740 29/07/2014 04-16741 29/07/2014 04-16742 29/07/2014 04-16744	1780.45 Crown House Surgery 864.79 Tall Trees Surgery 763.05 Danum Medical Services Ltd 3646.05 Woodlands Medical Practice 1680.00 Woodlands Medical Practice 1260.00 Woodlands Medical Practice
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA DEA DEA DEA DEA DEA	29/07/2014 04-16737 29/07/2014 04-16738 29/07/2014 04-16740 29/07/2014 04-16741 29/07/2014 04-16742 29/07/2014 04-16744	864.79 Tall Trees Surgery 763.05 Danum Medical Services Ltd 3646.05 Woodlands Medical Practice 1680.00 Woodlands Medical Practice 1260.00 Woodlands Medical Practice
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA DEA DEA DEA DEA DEA	29/07/2014 04-16738 29/07/2014 04-16740 29/07/2014 04-16741 29/07/2014 04-16742 29/07/2014 04-16744	763.05 Danum Medical Services Ltd 3646.05 Woodlands Medical Practice 1680.00 Woodlands Medical Practice 1260.00 Woodlands Medical Practice
ottinghamshire County Council	1111/1001 Public Health	HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH	Supplies & Services	DEA DEA DEA DEA DEA	29/07/2014 04-16740 29/07/2014 04-16741 29/07/2014 04-16742 29/07/2014 04-16744	3646.05 Woodlands Medical Practice 1680.00 Woodlands Medical Practice 1260.00 Woodlands Medical Practice
ottinghamshire County Council	1111/1001 Public Health	HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH	Supplies & Services	DEA DEA DEA DEA	29/07/2014 04-16741 29/07/2014 04-16742 29/07/2014 04-16744	1680.00 Woodlands Medical Practice 1260.00 Woodlands Medical Practice
ottinghamshire County Council	1111/1001 Public Health	HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH	Supplies & Services	DEA DEA DEA	29/07/2014 04-16742 29/07/2014 04-16744	1260.00 Woodlands Medical Practice
ottinghamshire County Council	1111/1001 Public Health	HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	DEA DEA	29/07/2014 04-16744	
ottinghamshire County Council	1111/1001 Public Health	HEALTH HEALTH HEALTH HEALTH HEALTH	Supplies & Services Supplies & Services Supplies & Services	DEA		1445.84 Southwell Medical Centre
ottinghamshire County Council	1111/1001 Public Health	HEALTH HEALTH HEALTH HEALTH	Supplies & Services Supplies & Services		00/07/0044 04 46 747	0=0 00 0 III I I I I I I I I I I I I I I
ottinghamshire County Council	1111/1001 Public Health	HEALTH HEALTH HEALTH	Supplies & Services	1167	29/07/2014 04-16747	658.96 Collingham Medical Centre
ottinghamshire County Council	1111/1001 Public Health 1111/1001 Public Health 1111/1001 Public Health 1111/1001 Public Health	HEALTH HEALTH	• •		29/07/2014 04-16748	2257.63 Belvoir Health Group
ottinghamshire County Council	1111/1001 Public Health 1111/1001 Public Health 1111/1001 Public Health	HEALTH	SUDDIES & SERVICES	DEA	29/07/2014 04-16749	1271.75 Bridgegate Surgery
ottinghamshire County Council	1111/1001 Public Health 1111/1001 Public Health		• •	DEA	29/07/2014 04-16752	2457.33 Bridgegate Surgery
ottinghamshire County Council	1111/1001 Public Health	$H \vdash \Delta \vdash \vdash H$	Supplies & Services	DEA	29/07/2014 04-16753	4539.62 Crown House Surgery
ottinghamshire County Council of the Stringhamshire Council of the Stringhamshire Cou			Supplies & Services	DEA	29/07/2014 04-16754	2437.15 Tall Trees Surgery
ottinghamshire County Council ottinghamshire County Council ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16755	1956.12 Stenhouse Medical Centre
ottinghamshire County Council 1 ottinghamshire County Council 1		HEALTH	Supplies & Services	DEA	29/07/2014 04-16756	680.00 Stenhouse Medical Centre
ottinghamshire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16757	1122.00 Keyworth Medical Practice
	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16758	906.02 Newgate Medical Group
ottingnamsnire County Council	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16759	9243.36 Larwood & Village Surgeries
attinanta anna alaina Oassatis Oassa all	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16761	1322.62 Newgate Medical Group
,	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16762	3866.12 Larwood & Village Surgeries
· ·	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16978	790.00 Tall Trees Surgery
,	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16979	1275.00 Forest Medical
· ·	1111/1001 Public Health	HEALTH HEALTH	Supplies & Services Supplies & Services	DEA DEA	29/07/2014 04-16980 29/07/2014 04-16981	1722.16 Forest Medical 1390.81 Forest Medical
·	1111/1001 Public Health		• •	DEA	29/07/2014 04-16981	1041.60 Willowbrook Medical Practice
,	1111/1001 Public Health 1111/1001 Public Health	HEALTH HEALTH	Supplies & Services Supplies & Services	DEA	29/07/2014 04-16982	1541.88 Willowbrook Medical Practice
· ·	1111/1001 Public Health	HEALTH	Supplies & Services Supplies & Services	DEA	29/07/2014 04-16983	2082.92 Middleton Lodge Practice
·	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	29/07/2014 04-16985	2450.43 Middleton Lodge Practice
,	1111/1001 Public Health	HEALTH	Supplies & Services	DEA		-
·	1111/1001 Public Health	HEALTH	Supplies & Services Supplies & Services	DEA	29/07/2014 04-16986 30/07/2014 04-16168	653.18 Barnbygate Surgery 1095.67 Leeds Teaching Hospitals
· ·	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	30/07/2014 04-16168	46825.09 Derby Leics Notts & Rutland Comm Re
•	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	30/07/2014 04-16073	3287.00 Leeds Teaching Hospitals
•	1111/1001 Public Health	HEALTH	Supplies & Services	DEA	31/07/2014 04-17885	2000.00 Navo
•	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	03/07/2014 04-17663	691.16 Boots UK Ltd (HO)
•	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	25/07/2014 04-16091	1658.22 Lloyds Pharmacy Ltd (HO)
•	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	25/07/2014 04-16091	919.24 Tesco Stores Ltd
•	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-10232	509.49 Asda Stores Ltd
·	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11575	1190.16 Asda Stores Ltd
•	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11576	847.66 Boots UK Ltd (HO)
·	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11577	1033.11 Boots UK Ltd (HO)
· · · · · · · · · · · · · · · · · · ·	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11578	865.00 The Co-operative Pharmacy
•	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11579	608.76 Dudley Taylor Pharmacies Ltd
· ·	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11580	1864.51 Lloyds Pharmacy Ltd (HO)
· · · · · · · · · · · · · · · · · · ·	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11582	540.52 Tesco Stores Ltd
•	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11583	3234.25 Lloyds Pharmacy Ltd (HO)
,	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11584	1321.52 Lloyds Pharmacy Ltd (HO)
,	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11585	583.49 Boots UK Ltd (HO)
· ·	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11586	891.53 W R Evans (Chemist) LtdT/AManor Pha
· ·	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11587	914.85 W R Evans (Chemist) LtdT/AManor Pha
· ·	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11588	659.88 W R Evans (Chemist) LtdT/AManor Pha
•	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11589	502.47 Sainsbury's Supermarkets Ltd
•	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11591	911.12 Boots UK Ltd (HO)
ttinghamshire County Council 1		HEALTH	Supplies & Services	DKA	29/07/2014 04-11592	1054.84 L Rowland & Co (Retail) Ltd
•	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11593	831.74 Paresh Oza T/A Oza Pharmacy
•	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11594	3895.57 Lloyds Pharmacy Ltd (HO)
,	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11595	822.60 W R Evans (Chemist) LtdT/AManor Pha
•	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-11596	1624.68 Tesco Stores Ltd
•	1111/1001 Public Health	HEALTH	Supplies & Services	DKA	29/07/2014 04-16086	808.62 Manns Pharmacy
•	1111/1001 Public Health	HEALTH	Third Party Payments	ECA	01/07/2014 04-10066	247954.00 Sherwood Forest Hosp Nhs Trust
•	1111/1001 Public Health	HEALTH	Third Party Payments	ECA	01/07/2014 04-10046	131506.00 Nottm University Hospitals Nhs Trus
•	1111/1001 Public Health	HEALTH	Third Party Payments	ECA	21/07/2014 04-10216	10361.14 NHS Newark & Sherwood CCG
•	1111/1001 Public Health	HEALTH	Third Party Payments	ECA	23/07/2014 04-10414	141956.00 Nottinghamshire Healthcare Nhs Trus
·	1111/1001 Public Health	HEALTH	Third Party Payments	ECA	30/07/2014 04-16992	457460.00 Nottinghamshire Healthcare Nhs Trus
· · ·	1111/1001 Public Health	HEALTH	Third Party Payments Third Party Payments	ECA	31/07/2014 04-16586	141377.00 Nottingnamente Healthcare Nns Trus