					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	07/01/2015	10-10001	713.2	0 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/01/2015	10-10001	570.5	6 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/01/2015	10-10001	570.5	6 Biffa Waste Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	13/01/2015	10-10001	1107.9	Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27/01/2015	10-10001	1776.8	2 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	27/01/2015	10-10001	1289.9	2 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/01/2015	10-10001	740.9	2 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	06/01/2015	10-10001	520.0	0 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/01/2015	10-10001	536.0	0 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	19/01/2015	10-10001	4271.8	4 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	528.0	o Fingersafe Gb Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10001	984.5	0 Reliance Medical Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	07/01/2015	10-10001	1616.0	0 Exant (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	23/01/2015	10-10001	581.0	0 Exant (Uk) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	657.9	5 Stuff-Uk-Net
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10001	508.4	0 Esselte Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	506.3	5 Flip File Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	852.8	5 Vivid Laminating Technologies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	1320.0	Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10001	617.6	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	577.2	Heritage Envelopes Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	514.4	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	16016.0	Antalis Key Accounts
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10001	1042.1	3 Xma Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	08/01/2015	10-10001	554.4	0 Avery Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	12/01/2015	10-10001	514.8	5 Avery Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/01/2015	10-10001	507.0	0 Avery Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BAA	27/01/2015	10-10001	627.6	5 Avery Uk
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/01/2015	10-10001	554.5	0 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/01/2015	10-10001	1268.2	Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/01/2015	10-10001	807.3	Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	12/01/2015	10-10001	2475.7	2 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/01/2015	10-10001	1606.0	8 Polystar Plastics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	22/01/2015	10-10001	1667.4	4 Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/01/2015	10-10001	2174.0	2 Kimberley Clark European Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	27/01/2015	10-10001	503.1	2 Cromwell Polythene Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	28/01/2015	10-10001	571.5	8 Johnson Diversey
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/01/2015	10-10001	843.0	5 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/01/2015	10-10001	1717.6	8 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	19/01/2015	10-10001	4500.5	2 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/01/2015	10-10001	3656.2	8 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	30/01/2015	10-10001	2353.2	1 Premiere Products
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/01/2015	10-10001	1397.7	5 Candor Services
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/01/2015	10-10001	556.7	2 Coptrin Limited

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/01/2015			5 Coptrin Limited
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015			1 W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-10001) W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10001		Catering Supplies (Wakefield) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001		9 Sca Hygiene
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001		3 Dualit Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	08/01/2015	10-10001	1162.04	4 Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	22/01/2015	10-10001		3 Shermond
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	06/01/2015	10-10001	689.9	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	06/01/2015	10-10001		2 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	06/01/2015	10-10001	1262.24	4 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	15/01/2015	10-10001	531.50	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	15/01/2015	10-10001	531.50) Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	22/01/2015	10-10001	2310.48	Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	8029.90) R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10001	1208.6	5 R Scott & Sons Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10001	1835.00	Office Innovations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10001	649.9	5 Office Innovations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/01/2015	10-10001	683.00	Office Innovations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/01/2015	10-10001	683.00	Office Innovations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10001	804.96	Office Innovations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10001	1361.22	Office Innovations
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10001	1652.70) Helmsman
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-10001	803.40	Advanced Moulds Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	742.93	3 Addis Housewares Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10001	573.48	3 Combined Office Interiors Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10001	1712.64	Combined Office Interiors Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10001	1147.56	6 Certwood Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10001	506.14	Denis Rawlins Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10001	873.50	Gopak Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-10001	710.60) Lockhart Catering Equipment Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10001	726.30) Posturite Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10001	945.92	2 Anchor Fast Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10001	2281.62	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10001	618.50	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10001	570.9°	Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10001	1038.50) Kent County Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	860.24	4 Grosvenor House Papers Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015		904.00	Grosvenor House Papers Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	724.20	Newell Rubbermaid
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015		2228.80) Newell Rubbermaid
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015			3 Scolaquip Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015		3633.80	Staedtler (Uk) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015		1150.46	S Staedtler (Uk) Ltd
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/01/2015	10-10001	1063.96	Bic U.K. Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10001	599.04	4 Edding Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-10001	559.3	5 Edding Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10001	908.70) Rapesco Office Products Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10001	519.10	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	801.54	Allen Glenold Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/01/2015	10-10001	746.8	Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-10001	949.60) Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015	10-10001	710.86	Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	582.72	2 Creativity International Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	1236.48	3 Valentine Clays
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	505.96	Bright Ideas Marketing Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10001	2543.34	1 Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/01/2015	10-10001	915.27	7 Eastpoint
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10001	623.88	3 Kit For Kids Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10001	514.00) Monarch Acoustics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-10001	725.00) Spaceright Europe Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-10001	1390.00) Spaceright Europe Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10001	1076.40) William Sinclair Horticulture Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/01/2015	10-10001	811.72	2 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-10001	553.10	Commotion Technology Supplies
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10001	859.42	Profile Education Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10001	573.19	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/01/2015	10-10001	809.32	Monarch Computer Furniture
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	23/01/2015	10-10001	516.5	5 A&T Active Recruitment
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10002	5747.5	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10003	750.00	Thoresby Estate
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10004	1099.99	Nottingham City Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10009	589.00) High Peak Borough Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10010	4674.70	Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10011	518.00	Derbyshire Dales District Council
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10012	585.00	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10013	1857.42	University Of Leeds
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10015	606.67	J Sedoo t/a Sedoo Investments
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10016	606.67	J Sedoo t/a Sedoo Investments
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	06/01/2015	10-10017	606.67	7 J Sedoo t/a Sedoo Investments
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	13/01/2015	10-10018	900.00) Frank Innes Estate Agents
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	21/01/2015	10-10019	3596.9	5 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	21/01/2015	10-10020	2882.3	7 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BDA	29/01/2015	10-15877	558.80	The Book Art Project
Nottinghamshire County Council		Children and Young People	CYP	Premises Related	BFA	02/01/2015	10-10071	525.9	5 Colonel Frank Seely School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	05/01/2015	10-10052	814.40	Severn Trent Water Ltd-Miscellaneou
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Premises Related	BFA	19/01/2015	10-11376	735.7°	Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	02/01/2015	10-10080	3700.00) Kettlewell Retford Ltd
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	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Evnenditure Code	Date	Number	Net Amount	Supplier Name
Body Name Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Taxicover Uk Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Taxicover Uk Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Taxicover Uk Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015		2484.72	Taxicover Uk Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Taxicover Uk Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Taxicover Uk Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Taxicover Uk Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Taxicover Uk Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Taxicover Uk Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Taxicover Uk Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015		2379.75	Taxicover Uk Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Taxicover Uk Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015		2249.25	Taxicover Uk Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015		918.00	Southside Cars
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015		1053.64	Southside Cars
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Southside Cars
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Southside Cars
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Southside Cars
lottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015		750.00	Southside Cars
lottinghamshire County Council		• .	CYP	Transport Related	CCA	06/01/2015			Southside Cars
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Southside Cars
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Southside Cars
lottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Southside Cars
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Alpha Cars
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		• .	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015		2175.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015		1269.75	Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015		1881.18	Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
lottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		• .	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
J Journy Courton		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001								

					CIPFA Detailed	_	Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	0 1	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	0 1	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10195		Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10199		Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10200		Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10201		Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10203	848.24	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10205	1080.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10207	1112.55	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10208	909.30	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10209	1375.35	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10210	2085.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10211	1669.36	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10212	2272.35	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10213	522.83	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10215	1225.98	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10216	1096.20	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10217	1168.30	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10218	1364.86	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10219	991.13	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10221	1023.82	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10222	1875.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10223	1335.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10224	1554.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10225	1372.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10226	512.00	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10227	1453.50	Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10228	1574.55	Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10229	1668.90	Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015	10-10230	1782.90	Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015		1736.55	Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Arrow Specialised Transport Ltd
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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015			Bridges Transport Services
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	06/01/2015		1680.0	Tiger European Uk Ltd
Nottinghamshire County Council		0 1	CYP	Transport Related	CCA	06/01/2015		2324.8	5 L A Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10299	1740.9	3 All Wayz Travel
Nottinghamshire County Council	1111/1001	• .	CYP	Transport Related	CCA	07/01/2015		1852.0	5 Martins Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10306	1287.0	D Bridges Transport Services
Nottinghamshire County Council	1111/1001	• •	CYP	Transport Related	CCA	07/01/2015			6 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10308	1920.5	2 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10309	760.9	D Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10310	1127.9	B Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10311	1059.9	D Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10312	1009.5	4 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10313	1361.2	1 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10315	2855.8	6 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10316	1223.5	5 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10317	671.2	5 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10318	447.5	3 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10320	2094.4	D Bridges Transport Services
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10321	1767.1	5 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10322	2618.0	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10323	1211.8	5 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10324	761.1	5 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10326	1354.8) Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10327	1314.0) Fozcabs Newark Taxis
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10328	900.0) Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10329	1066.3	B Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10330	1150.8) Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10331	639.0) Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10332	1680.0	O Galaxy Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10333	840.0	O Galaxy Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10335	1575.0) Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10336	1957.4	4 Horizon Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10337	2170.8	O Midfield Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10338	1339.1	Company Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10339	1785.0	Company Sprays Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10340	1260.0	Company Sprays Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10341	1356.6	Sprays Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10342	1638.0	Company Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10343	1546.0	2 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10344	1355.7	6 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10345	2103.5	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10346	1162.8	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10347	1499.4	O Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10349	1567.9	5 Sprays Transport Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	07/01/2015			8 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10356	2025.0	0 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10357	2025.0	0 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10358	2086.2	0 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10360	2380.0	0 Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10362	1438.9	2 Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10363	2039.5	5 Vallances Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10366	2270.2	5 Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10367	1713.6	0 Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10368	1009.5	4 Goldstar Travel Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10369	2316.1	5 K & S Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10390	1776.9	7 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10407	1590.0	0 Freeway Coaches Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10410	902.4	0 C W Moxon Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10416	789.3	6 Rio Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10418	504.0	0 Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10420	1112.5	5 Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10421	1098.0	0 Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10422	607.5	0 Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10424	630.0	0 Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	07/01/2015	10-10429	628.2	0 Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10847	1213.8	0 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10848	1127.1	0 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10849	1500.0	0 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10850	1326.0	0 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10851	1170.0	0 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10852	1634.1	0 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10853	1575.1	4 Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10857	1875.0	0 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10862	2211.3	5 Marriotts Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10863	2912.0	0 Marriotts Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10864	1703.2	6 Martins Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10867	2450.0	0 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10868	1040.0	0 Redfern Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10869	1978.3	4 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10870	1048.8	0 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10875	595.6	8 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10879	1254.4	0 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10880	1744.9	5 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10881	1630.9	8 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10882	738.3	2 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10883	1766.3	8 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10884	1282.0	9 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10886	1759.5	0 Arrow Specialised Transport Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	15/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	15/01/2015) Bridges Transport Services
Nottinghamshire County Council		0 1	CYP	Transport Related	CCA	15/01/2015) Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10890	2513.00) Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	• .	CYP	Transport Related	CCA	15/01/2015			6 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10894	960.00	Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015		1481.70) Headland Taxi Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10896	1081.10) Headland Taxi Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10897	1300.95	5 Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10898	2437.35	5 Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10899	1834.35	5 Ja Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10903	952.00	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10904	1020.00	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10905	1672.19	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10906	2135.00	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10907	2080.80	Oasis Taxis Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10908	1380.00) Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10909	1960.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10910	510.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10911	1267.20	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10912	1250.40) Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10913	1298.08	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10914	1197.68	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10916	1376.10) Sprays Transport Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10917	1298.10) Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10918	1425.00) Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10919	1359.90) Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10920	1452.60	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10921	1225.98	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10922	1313.76	S Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10923	1581.90) Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10928	3433.14	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10929	2641.01	I BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10931	3670.00) BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10932	2751.96	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10933	3722.20) BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10934	3419.40) BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10936	3337.60) BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10937	4262.20) BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10938	4587.00) BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10939	3768.60) BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10940	3617.60) BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10941	3890.25	5 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10942	2950.89	BN Gibson Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	15/01/2015			BN Gibson Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	15/01/2015			BN Gibson Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	15/01/2015			BN Gibson Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	15/01/2015			BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10954		D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10955		D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10966		Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10968	1590.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10970		Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10971	1224.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10972	1200.00	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10974	979.20	Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10977	1200.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10978	720.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10990	660.00	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10991	780.00	Jb Tours Watnall Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-10999	2175.03	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-11007	1149.12	Nunns Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-11008	1155.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-11009	1755.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-11022	324.52	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-11024	2448.00	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	15/01/2015	10-11025	948.60	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-10532	1388.25	Phoenix Academy Trust
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11054	1260.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11055	630.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11056	825.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11063	7150.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11065	1033.48	Southside Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11067	909.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11068	707.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11072	1600.35	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	16/01/2015	10-11073	1080.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	• 1	CYP	Transport Related	CCA	16/01/2015	10-11074	1473.60	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	• .	CYP	Transport Related	CCA	16/01/2015		1851.30	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	- · · ·	CYP	Transport Related	CCA	16/01/2015		2682.00	D G Private Hire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	16/01/2015		1113.75	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	• .	CYP	Transport Related	CCA	16/01/2015		911.25	D G Private Hire Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	16/01/2015		1200.00	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	• .	CYP	Transport Related	CCA	16/01/2015			D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	0 1	CYP	Transport Related	CCA	16/01/2015			Erewash Community Transport
Nottinghamshire County Council	1111/1001	• .	CYP	Transport Related	CCA	16/01/2015			Erewash Community Transport
Nottinghamshire County Council	1111/1001	• 1	CYP	Transport Related	CCA	16/01/2015			Erewash Community Transport
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	16/01/2015			Erewash Community Transport
110thing lambillio County Countil		ormatori and roung reopic	O 1 1	Transport Rolated	00/1	10/01/2010	10 11100	1000.30	

CIPFA Detailed Transaction	
Body Name Body Service Label Service Code CIPFA Detailed Expenditure Type Expenditure Code Date Number Net Amount Supplier	
The state of the s	Community Transport
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11108 600.00 Galaxy Ca	
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11112 639.00 Ng11 Care	
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11113 630.00 Ng11 Care	
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11114 1210.00 Ng11 Care	
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11116 1820.00 Shelleys T	Taxis Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11117 825.00 Shelleys T	Taxis Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11118 1050.00 Shelleys T	Taxis Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11119 900.00 Shelleys T	
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11121 804.00 Shelleys To the Council Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11121 804.00 Shelleys To the Council Council Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11121	
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11122 900.00 Shelleys To the Council Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11122	
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11124 921.60 Shelleys T	Taxis Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11125 612.00 Shelleys T	Taxis Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11126 1080.00 Shelleys T	Taxis Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11127 1695.00 Sprays Transport Related	ransport Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11128 1595.10 Sprays Transport Related	
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11131 2338.14 BN Gibson	on Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11132 2241.67 BN Gibson	on Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11133 854.60 123 Taxis	5
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11134 1698.00 123 Taxis	5
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11136 600.00 D G Priva	ate Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11142 1275.00 D G Priva	ate Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11143 1392.30 D G Priva	ate Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11144 897.00 D G Priva	ate Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11145 1125.60 D G Priva	ate Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11146 1213.80 D G Priva	ate Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11147 1400.00 D G Priva	ate Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11148 807.66 D G Priva	ate Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11150 600.00 D G Priva	ate Hire Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11157 4994.40 Stagecoad	ach Services Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11204 1417.91 Rio Cabs	;
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11205 1158.36 Rio Cabs	:
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11211 1227.90 Ace Cars	:
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11212 741.75 Ace Cars	:
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 16/01/2015 10-11213 1251.75 Ace Cars	:
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 20/01/2015 10-11542 600.00 SJW (Mus	iskham) Ltd T/A Z Cars
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 20/01/2015 10-11543 600.00 Fozcabs N	Newark Taxis
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 20/01/2015 10-11544 487.50 Fozcabs N	Newark Taxis
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 20/01/2015 10-11549 1411.66 Silverdale	e Tours Nottm Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 20/01/2015 10-11550 2047.50 Silverdale	e Tours Nottm Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 21/01/2015 10-11621 1417.00 6 Five 2s	
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 26/01/2015 10-11839 1192.50 Tiger Euro	ropean Uk Ltd
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 27/01/2015 10-15635 1296.00 Central Council Counc	
Nottinghamshire County Council 1111/1001 Children and Young People CYP Transport Related CCA 27/01/2015 10-15637 1728.00 Central Council Counc	Cars Nottm Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	27/01/2015			Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	• .	CYP	Transport Related	CCA	27/01/2015			Central Cars Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CCA	27/01/2015			Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	5 10-15644		D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	5 .	CYP	Transport Related	CCA	27/01/2015	10-15645		D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15647		Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15648		BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15649	2200.84	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15651		BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15652	2791.65	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15653	2564.55	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15655		BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15656	3196.65	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15657	3440.25	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15658	2887.20	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15659	2856.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15660	2329.65	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15661	1830.00	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15663	2653.35	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15664	2348.40	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15665	2093.40	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15669	1413.33	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15671	1081.65	Ace Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15672	628.20	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15673	628.20	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15674	575.00	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15675	575.00	Diamond Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15676	1140.00	Eurocab 2000 Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15677	2394.00	Eurocab 2000 Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15678	2175.00	Eurocab 2000 Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	27/01/2015	10-15679	1425.00	Eurocab 2000 Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/01/2015	10-15810	2210.27	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CCA	30/01/2015	10-15811	1474.30	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	• 1	CYP	Transport Related	CCA		5 10-15812	2107.95	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	• .	CYP	Transport Related	CCA	30/01/2015	10-15813	1890.00	Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	• 1	CYP	Transport Related	CCA	30/01/2015	5 10-15814		BN Gibson Ltd
Nottinghamshire County Council	1111/1001	• .	CYP	Transport Related	CCA	30/01/2015	10-15819	1863.90	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	• 1	CYP	Transport Related	CCA	30/01/2015		2454.30	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	• 1	CYP	Transport Related	CDA	05/01/2015		30000.00	C W Moxon Ltd
Nottinghamshire County Council	1111/1001	• 1	CYP	Transport Related	CDA	05/01/2015		15000.00	C W Moxon Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CDA	05/01/2015			Mass Special Engineering Ltd
Nottinghamshire County Council	1111/1001	0 1	CYP	Transport Related	CDA	05/01/2015			Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	• 1	CYP	Transport Related	CDA	06/01/2015			Arrow Specialised Transport Ltd
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CDA	06/01/2015			Arrow Specialised Transport Ltd
	, 1001	22. d. a.	٠			30,01,2010		022.00	

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		ransaction lumber	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Transport Related	CDA	06/01/2015 1			3 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015 1	0-10246	1300.0	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015 1	0-10247	1400.0	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015 1	0-10249	1875.0	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015 1	0-10250	1425.0	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015 1	0-10251	1950.0	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015 1	0-10252	2100.0	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015 1	0-10254	2805.0	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	06/01/2015 1	0-10255	5775.0	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	07/01/2015 1	0-10313	151.2	4 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	07/01/2015 1	0-10333	840.0	g Galaxy Cabs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015 1	0-10877	1023.0	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015 1	0-10884	427.3	Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015 1	0-10891	182.0	2 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015 1	0-10914	399.2	2 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015 1	0-10929	880.3	3 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015 1	0-10951	530.0	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015 1	0-10952	870.0	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015 1	0-10963	2400.0) Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015 1	0-10965	525.0) Abacus Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015 1	0-10975	2706.0) AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015 1	0-10976	1485.0) AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	15/01/2015 1	0-11026	680.8	5 P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	16/01/2015 1	0-11135	1200.0	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	16/01/2015 1	0-11141	625.0	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	16/01/2015 1	0-11148	807.6	6 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	16/01/2015 1	0-11150	600.0	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	20/01/2015 1	0-11544	487.5) Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	20/01/2015 1	0-11546	1190.5) Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	26/01/2015 1	0-11838	4773.6) Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	27/01/2015 1	0-15635	144.0	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	27/01/2015 1	0-15637	192.0	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	27/01/2015 1	0-15649	733.6	1 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Transport Related	CDA	30/01/2015 1	0-15814	719.2	5 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	15/01/2015 1	0-10818	10010.3	G Lifesavers Direct
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	21/01/2015 1	0-11620	515.9	7 George Spencer Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DAA	30/01/2015 1	0-15781	113884.7	1 Holgate Primary & Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	06/01/2015 1	0-10272	246.4	5 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	08/01/2015 1	0-10508	523.0	7 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	13/01/2015 1	0-10735	270.1	5 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/01/2015 1	0-11238	101.4	3 M Maloney Country Butchers & B L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/01/2015 1	0-11243	32.2	B M Maloney Country Butchers & B L
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	16/01/2015 1	0-11247	104.2	6 M Maloney Country Butchers & B L
Nottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DBA	16/01/2015 1		50.4	M Maloney Country Butchers & B Lt

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code D	ate	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 2	20/01/2015	10-11555	265.7	5 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 2	20/01/2015	10-11562	279.3	1 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 2	21/01/2015	10-11607	484.5	6 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 2	21/01/2015	10-11610	646.8) Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 2	21/01/2015	10-11613	214.1	6 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 2	21/01/2015	10-11616	551.9	2 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 2	27/01/2015	10-15535	252.7	6 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 2	27/01/2015	10-15541	136.0	8 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 2	27/01/2015	10-15546	660.8	6 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 2	27/01/2015	10-15550	175.0	1 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 2	28/01/2015	10-15693	697.0	5 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 2	28/01/2015	10-15697	114.6	5 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 2	29/01/2015	10-15734	100.3	9 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 2	29/01/2015	10-15740	481.5	9 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 2	29/01/2015	10-15744	134.3) Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 2	29/01/2015	10-15747	317.7	7 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 3	30/01/2015	10-15831	361.8	2 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 3	30/01/2015	10-15835	218.9	1 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 3	30/01/2015	10-15838	281.5	9 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA 3	30/01/2015	10-15841	471.6	7 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA 0	08/01/2015	10-10476	525.0	Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA 0	08/01/2015	10-10477	975.0	Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA 1	13/01/2015	10-10747	7058.0	Dukeries Academy
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA 1	19/01/2015	10-15860	1350.0	g [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA 2	28/01/2015	10-15867	1350.0) [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA 0	09/01/2015	10-10521	551.9	4 Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DFA 1	16/01/2015	10-11217	522.6	5 Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DHA 1	16/01/2015	10-11285	3380.0	g Zoes Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA 2	20/01/2015	10-11471	2000.0	g [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA 2	26/01/2015	10-11851	2937.9	4 College House Junior School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA 2	26/01/2015	10-11855	4293.0	Priory Junior School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DKA 2	27/01/2015	10-15680	28944.4	9 Priory Junior School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EAA 1	19/01/2015	10-11376	275.8	2 Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA 2	28/01/2015	10-15510	1352.0	g East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA 2	28/01/2015	10-15511	17717.8	2 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA 2	28/01/2015	10-15512	1577.4	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA 2	28/01/2015	10-15514	40375.7	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA 2	28/01/2015	10-15515	19944.6	7 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA 2	28/01/2015	10-15516	14257.4	5 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA 2	28/01/2015	10-15517	32025.0	Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA 2	28/01/2015	10-15518	19338.9	5 Transform Schools
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA 2	28/01/2015	10-15613	234614.0	1 East Leake Schools Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA 2	28/01/2015	10-15614	1487917.7	7 Transform Schools
Nottinghamshire County Council								23461.5	

	Body Name	Body	Convine Label	Samileo Codo	CIDEA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction	Net Amount	Supplier Name
Notesignamistic County Council 1111/100 Children and Young People CPP Third Party Payments EBA 3001/2015 10-167879 2201/2018 Novella, Particular Notesignamistic County Council 1111/100 Children and Young People CPP Third Party Payments EBA 3001/2015 10-16789 2200/67 Notinghama Community Notesignamistic County Council 1111/100 Children and Young People CPP Third Party Payments EBA 3001/2015 10-16789 2200/67 Notinghama Community Notesignamistic County Council 1111/100 Children and Young People CPP Third Party Payments EDA 0071/2015 10-10424 8178/20 Frowword Academy People CPP Third Party Payments EDA 0071/2015 10-10424 8178/20 Frowword Academy People CPP Third Party Payments EDA 0071/2015 10-10424 8178/20 Frowword Academy People CPP Third Party Payments EDA 1091/2015 10-10425 1785/20 Frowword Academy People CPP Third Party Payments EDA 1091/2015 10-10427 1785/20 Third Party Payments EDA 1091/2015 10-10427 1785/20 Third Party Payments EDA 1091/2015 10-10427 1785/20 Third Party Payments EDA 2001/2015 10-1047 1785/20 Third Payments EDA 2001/2015 10-1047 1785/20 Third Payments EDA 2001/2015 10-1047 1785/20 Thir										
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Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 2011/2015 10-11576 2300.00 Quarrydale Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 22011/2015 10-11631 40907.00 Codgrave Candelby Lane School Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 22011/2015 10-11631 40907.00 Codgrave Candelby Lane School Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 22011/2015 10-11632 20037.00 Sacred Heart Catholic Voluntary Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 22011/2015 10-11633 23925.00 Seriel Meart Catholic Voluntary Academy Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EDA 22011/2015 10-11638 27153.00 St Philip Neri with St Bede Vol Aca 2716/2015 10-11638 27153.00 St Philip Neri with St Bede Vol Aca 2716/2015 10-11638 27153.00 St Philip Neri with St Bede Vol Aca 2716/2015 10-11638 27153.00 St Philip Neri with St Bede Vol Aca 2716/2015 10-11638 27153.00 St Philip Neri with St Bede Vol Aca 2716/2015 10-11638 2716/2015	•		• 1		• •					•
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Nottinghamshire County Council	•		= :	CYP	• •	EDA	27/01/2015	10-15617	5740.00	Chetwynd Road Primary Academy
Nottinghamshire County Council	•	1111/1001	Children and Young People	CYP	• •	EDA	27/01/2015	10-15618	582.00	Cotgrave Candleby Lane School
Nottinghamshire County Council	Nottinghamshire County Council		• •	CYP	• •	EDA	27/01/2015	10-15619	6696.00	g Quarrydale Academy
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	27/01/2015	10-15620	1810.00) West Bridgford Academy
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-10662 2444.69 Ordsall Pre-School 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-10066 2244.69 Ordsall Pre-School Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-10067 1182.00 Alphabet House Nursery Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-10068 21637.73 DUPLICATE-Discovery Day Nursery Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-10068 21637.73 DUPLICATE-Discovery Day Nursery Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-10069 15533.28 Scottswood Private Day Nursery Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-10070 12991.86 Scotts Wood Private Day Nursery Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-15844 1130074.33 Nottinghamshire Healthcare Nhs Trus Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 05/01/2015 10-10096 28343.11 Breedon House Nurseries Ltd Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 05/01/2015 10-10096 28343.11 Breedon House Nurseries Ltd Payments EGA 05/01/2015 10-10096 28343.11 Breedon House Nurseries Ltd Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 05/01/2015 10-10096 28343.11 Breedon House Nurseries Ltd Payments EGA 05/01/2015 10-10096 28343.11 Breedon House Nurseries Ltd Payments EGA 05/01/2015 10-10096 28343.11 Breedon House Nurseries Ltd Payments EGA 05/01/2015 10-10096 28343.11 Breedon House Nurseries Ltd Payments EGA 05/01/2015 10-10096 28343.11 Breedon House Nurseries Ltd Payments EGA 05/01/2015 10-10096 28343.11 Bre	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	27/01/2015	10-15621	1149.00	Carlton Le Willows Academy
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-10067 1182.00 Alphabet House Nursery Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-10068 21637.73 DUPLICATE-Discovery Day Nursery Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-10069 15533.28 Scottswood Pdn Ltd Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-10070 12991.86 Scotts Wood Private Day Nursery Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-10070 12991.86 Scotts Wood Private Day Nursery Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-1084 1130074.33 Nottinghamshire Healthcare Nhs Trus Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 05/01/2015 10-1096 28343.11 Breedon House Nurseries Ltd Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 05/01/2015 10-1088 4128.01 Foxy Creek Pre-School Playgroup Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 07/01/2015 10-10288 4128.01 Foxy Creek Pre-School Playgroup Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 07/01/2015 10-10289 7552.94 Southfields Pre-School Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 07/01/2015 10-10290 641.34 [Redacted]	Nottinghamshire County Council	1111/1001	Children and Young People	CYP		EDA	27/01/2015	10-15622	16416.00) St Philip Neri with St Bede Vol Aca
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-10068 21637.73 DUPLICATE-Discovery Day Nursery Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-10069 15533.28 Scottswood Pdn Ltd Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-10070 12991.86 Scotts Wood Private Day Nursery Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 02/01/2015 10-1084 1130074.33 Nottinghamshire Healthcare Nhs Trus Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 05/01/2015 10-1096 28343.11 Breedon House Nurseries Ltd Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 05/01/2015 10-1096 28343.11 Breedon House Nurseries Ltd Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 05/01/2015 10-1088 4128.01 Foxy Creek Pre-School Playgroup Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 07/01/2015 10-10289 7552.94 Southfields Pre-School Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 07/01/2015 10-10289 7552.94 Southfields Pre-School Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 07/01/2015 10-10290 641.34 [Redacted]	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/01/2015	10-10066	2244.69	g Ordsall Pre-School
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/01/2015	10-10067	1182.00	n Alphabet House Nursery
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/01/2015	10-10068	21637.73	3 DUPLICATE-Discovery Day Nursery
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/01/2015	10-10069	15533.28	8 Scottswood Pdn Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/01/2015	10-10070	12991.86	6 Scotts Wood Private Day Nursery
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	02/01/2015	10-15844	1130074.33	3 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	•	1111/1001	Children and Young People	CYP	• •	EGA	05/01/2015	5 10-10096	28343.1	1 Breedon House Nurseries Ltd
Nottinghamshire County Council Nottinghamshire Council Notting	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	05/01/2015	10-15846		
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 07/01/2015 10-10290 641.34 [Redacted]	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/01/2015	10-10288	4128.0°	1 Foxy Creek Pre-School Playgroup
	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/01/2015	10-10289	7552.94	4 Southfields Pre-School
Nottinghamshire County Council 1111/1001 Children and Young People CYP Third Party Payments EGA 07/01/2015 10-10291 570.02 Tracey Streeter Childminding Servic	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/01/2015	5 10-10290	641.34	4 [Redacted]
	Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/01/2015	5 10-10291	570.02	2 Tracey Streeter Childminding Servic

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	07/01/2015			Balderton Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/01/2015	10-10294		Leahurst Road Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/01/2015	10-10295		Busy Bees Pre-School (Sutton)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	07/01/2015	10-10296		Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/01/2015	10-10293		Burton Joyce Wraparound Care Group
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/01/2015	10-10485		The Orchard Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/01/2015	10-10486	1068.90	Brookhill House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/01/2015	10-10487	791.70	Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	08/01/2015	10-10488	1282.68	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10765	16033.50	Arnold House Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10766	973.98	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10767	6404.91	Upton Crickets Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10768	24797.30	Treetops Nursery (Clipstone)
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10769	641.34	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10770	855.04	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10771	10260.43	Sutton Bonington Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10772	2399.04	Sunbeams Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10773	5082.84	Sparkle Daycare
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10774	12849.48	Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10775	1346.81	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10776	1116.36	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10777	950.04	Lyndsay's Childminding
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10778	5462.73	Kneesall Pre School & Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10779	878.85	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10780	641.34	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10781	4798.08	Cheeky Monkeys Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10782	570.02	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	14/01/2015	10-10783	3040.38	[Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10832	8901.90	Children's House Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10833	1068.90	Woodthorpe Day Nursery Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10834	916.20	Shaping Futures Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10835	1068.90	Leen Mills Pre School Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10836	2137.80	Netherfield Primary School
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10837	1603.35	Radcliffe On Trent Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10838	1068.90	Scottswood Pdn Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10839	3206.70	Serendipity's Day Nursery
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	15/01/2015		1282.68	[Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	15/01/2015	10-10845	13443.19	Pre-School 345
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	15/01/2015			Fozcabs Newark Taxis
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	16/01/2015			Tiny Teddies @ Roko
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	16/01/2015			[Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	16/01/2015			[Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	16/01/2015			[Redacted]
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	16/01/2015			Little Rascals Pre-School
Hounghamonic County Countil	1111/1001	ormatori and roung reopic	J11	rima rany rayinents	20/1	10/01/2013	10 11232	3010.10	,

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	16/01/2015	10-11293		4 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/01/2015	10-11294		8 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	16/01/2015	10-11295		4 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/01/2015	10-11595		4 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	21/01/2015	10-11596		4 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11704		DUPLICATE-Discovery Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11732	4489.3	8 The Learning Tree Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11733	2565.3	6 The Learning Tree Day Nursery 2
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11734	641.3	4 Sutton Centre Under 5'S Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11735	534.4	5 Puddleducks Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11736	1282.6	8 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11737	534.4	5 Little Acorns Shireoaks
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11738	5130.7	2 The Rocking Horse Child Care Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11739	1900.0	8 Millfield Nursery School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11740	712.5	3 [Redacted]
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11741	1641.2	7 Beeston Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	22/01/2015	10-11742	2232.7	2 Jelly Totz Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/01/2015	10-11796	1282.6	8 Safe Haven Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/01/2015	10-11797	641.3	4 Rocking Horse Nursery Butlers Hill
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/01/2015	10-11798	2280.0	9 Busy Bees Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	23/01/2015	10-11799	712.6	0 Alphabet House Day Nursery WB
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/01/2015	10-10281	630.0	0 Alphabet House Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	26/01/2015	10-11817	12103.5	6 Farnsfield Pre-School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/01/2015	10-15532	2565.3	6 Ashfield Plaza Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/01/2015	10-15533	3848.0	4 Fun Farm Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/01/2015	10-15623	622.0	5 Balderton Village Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	27/01/2015	10-15624	687.1	5 Galaxies Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	28/01/2015	10-15690	1880.5	5 Zoe's Childcare Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/01/2015	10-15700	8716.6	8 North Muskham Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/01/2015	10-15701	1924.0	2 Young Rascals Day Nursery
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/01/2015	10-15702	3933.5	5 Kirkby Cross Playgroup
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/01/2015	10-15703	1282.6	8 All Saints C Of E Primary School
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/01/2015	10-15704	2090.5	7 Breedon House Nurseries Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	29/01/2015	10-15876	84702.8	g The National Fostering Agency
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EGA	30/01/2015	10-15887	20477.6	7 Independent Childcare Group Of Schs
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/01/2015	10-10073	1777.5	0 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/01/2015	10-10074	1837.5	0 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/01/2015	10-10075	1642.5	0 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/01/2015	10-10076	2392.5	0 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/01/2015	10-10077	1927.5	0 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/01/2015	10-10078	2100.0	0 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/01/2015	10-10079	1927.5	0 Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	02/01/2015	10-10081	2376.0	0 Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	06/01/2015	10-10245	1350.0	Nottingham Minibuses & Coaches
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	CYP	CIPFA Detailed Expenditure Type	HAA	Date 06/01/2015	Number 10,10040	Net Amount	Supplier Name Nottingham Minibuses & Coaches
Nottinghamshire County Council Nottinghamshire County Council		Children and Young People Children and Young People	CYP	Support Services Support Services	HAA	06/01/2015			Freeway Coaches Ltd
,		• 1	CYP	''	HAA				Freeway Coaches Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	06/01/2015			Freeway Coaches Ltd
Nottinghamshire County Council		Children and Young People		Support Services		06/01/2015			Freeway Coaches Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	06/01/2015			Freeway Coaches Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	06/01/2015			Freeway Coaches Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	06/01/2015			•
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	07/01/2015			All Wayz Travel
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	07/01/2015			All Wayz Travel
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	07/01/2015			Midland Fleet Maintenance
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	07/01/2015			Arnold Acorn Travel
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	07/01/2015			Bridges Transport Services
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	07/01/2015			Fozcabs Newark Taxis
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	07/01/2015			Sprays Transport Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10354		F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10355		F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10359		F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10370		AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10371	2400.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10372	1959.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10373	2090.00	AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10374	2242.80	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10375	2127.00	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10376	1618.60	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10377	1937.70	Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10378	900.00	K & R Cars
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10379	945.00	Meden Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10380	1727.40	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10381	2391.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10382	2047.60	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10383	2251.50	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10384	2074.80	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10385	1521.50	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10386	2136.50	Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10387	2142.50	Silverdale Tours Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	07/01/2015	10-10388	1507.00	Silverdale Tours Nottm Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	07/01/2015		9829.50	Travel Wright Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	07/01/2015			Travel Wright Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	07/01/2015		2631.60	Travel Wright Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	07/01/2015			Travel Wright Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	07/01/2015			Travel Wright Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	07/01/2015			Travel Wright Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	07/01/2015			Travel Wright Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	07/01/2015			Travel Wright Ltd
Nothing Harristine County Council	1111/1001	Crimaren and Toding Feople	OIF	ouppoit delvices	I IAA	01/01/2015	10-10401	1020.87	a.o. might bu

lotinghamshire County Council of IIII/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10409 495.00 C W Moxon Ltd Clittinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10409 495.00 C W Moxon Ltd Clittinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10409 495.00 C W Moxon Ltd Clittinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10409 495.00 C W Moxon Ltd Clittinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10409 495.00 C W Moxon Ltd Clittinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10411 2207.00 C W Moxon Ltd Clittinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10411 1895.00 C W Moxon Ltd Clittinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10413 1895.00 C W Moxon Ltd Clittinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10414 2199.10 C W Moxon Ltd Clittinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10417 1125.00 Rio Cabs Clittinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10417 1125.00 Rio Cabs Clittinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10431 1575.00 Travel Liner Clittinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10431 1575.00 Travel Liner Clittinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10431 1575.00 Travel Liner Clittinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10433 2085.00 Nottingham Coaches Clittinghamshire County Council 1
Lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10404 1470.00 Wilfreda Beehive Outlinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10408 1185.00 Paul S Winson Coaches Outlinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10401 2424.05 C W Moxon Ltd Outlinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10411 2424.05 C W Moxon Ltd Outlinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10412 2207.00 C W Moxon Ltd Outlinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10412 2207.00 C W Moxon Ltd Outlinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10414 2199.10 C W Moxon Ltd Outlinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10414 2199.10 C W Moxon Ltd Outlinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10415 1813.90 C W Moxon Ltd Outlinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10415 1813.90 C W Moxon Ltd Outlinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10425 3442.50 Isle Coaches Outlinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10430 770.00 Broadsword Gars Outlinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10431 1575.00 Travel Liner Outlinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10433 2085.00 Nottingham Coaches Outlinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10435 1966.70 Nottingham Coaches Outlinghamshire
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lottinghamshire County Council of 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10411 2424.05 C W Moxon Ltd lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10412 2207.00 C W Moxon Ltd lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10413 1895.00 C W Moxon Ltd lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10414 2199.10 C W Moxon Ltd lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10415 1813.90 C W Moxon Ltd lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10415 1813.90 C W Moxon Ltd lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10417 1125.00 Rio Cabas lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10425 3442.50 Isle Coaches lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10430 770.00 Broadsword Cars lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10431 1575.00 Travel Liner lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10432 2026.00 Nottingham Coaches lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10433 1829.00 Nottingham Coaches lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10434 1829.00 Nottingham Coaches lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10435 1966.70 Nottingham Coaches lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 07/01/2015 10-10435 1966.70 Nottingham Coaches lottinghamshi
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lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 15/01/2015 10-11010 1989.75 Tiger European Uk Ltd
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lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 15/01/2015 10-11013 2130.00 Tiger European Uk Ltd
lottinghamshire County Council 1111/1001 Children and Young People CYP Support Services HAA 15/01/2015 10-11014 2169.30 Tiger European Uk Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number		Supplier Name
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11015	2223.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	, 10-11016) Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	, 10-11017	2775.00) Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	, 10-11018	2325.00) Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	, 10-11019	727.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	, 10-11020	2337.00	Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	, 10-11021		Tiger European Uk Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11022	324.53	P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11028	1170.00) P & P Taxis
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/01/2015	10-11033	984.89	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	, 10-11049	1866.80	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	, 10-11050	1454.10	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	, 10-11051	1532.00) Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	, 10-11052	1329.95	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11053	1512.90) Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11057	2298.00	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11058	1277.80	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11059	1461.60	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11060	2171.70) Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11061	1623.45	Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11062	2287.50) Sharpes Of Nottingham
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11075	2106.40	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11076	2100.00	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11077	4123.45	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11078	2585.00) Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11079	14648.25	5 Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11080	9200.95	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11081	2385.90	Johnson Bros Tours Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11091	2537.80	Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11092	1904.55	5 Butler Brothers Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11154	2605.00) AOT Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	, 10-11158	2341.20) Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11169	3866.82	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	, 10-11173	920.70	Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	, 10-11192		Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	, 10-11193	3797.15	5 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	, 10-11194		2 Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	, 10-11201		5 Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11202	1782.00	Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	16/01/2015	10-11208	1280.55	5 Wallis Coachways
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Income	JDA	02/01/2015	10-10034	2299.69	Bilsthorpe Youth Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	06/01/2015	10-10270	657.00) Ball & Sons Ltd
Nottinghamshire County Council		A -li-lk O!-! O	ASCH	Premises Related	BAA	12/01/2015	10-10548	924 50) Key Construction
	1111/1001	Adult Social Care and Health	ASCIT	Fremises Related	DAA	12/01/2013	7 10-10540	034.30) Key Constituction

Body NameBodyService LabelService CodeCIPFA Detailed Expenditure TypeExpenditure CodeDateNumberNet AmountSupplier NameNottinghamshire County Council1111/1001Adult Social Care and HealthASCHPremises RelatedBAA15/01/201510-10831672.50BL Property ServicesNottinghamshire County Council1111/1001Adult Social Care and HealthASCHPremises RelatedBAA21/01/201510-11604718.00[Redacted]	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BAA 21/01/2015 10-11604 718.00 [Redacted]	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BAA 26/01/2015 10-11629 766.00 Intex Building & Maintenance	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BAA 26/01/2015 10-11846 672.50 BL Property Services	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BCA 29/01/2015 10-15768 131.18 Siemens Infra & Cities Mobility &	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Premises Related BFA 14/01/2015 10-10804 1393.78 Anglian Water	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CBA 07/01/2015 10-10361 3454.50 Vallances Coaches	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CBA 07/01/2015 10-10405 1823.13 Aj Travel	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CBA 15/01/2015 10-10900 2348.01 Ja Travel Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CBA 15/01/2015 10-10925 3411.26 F & J Marriott T/A Unity Coaches	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CBA 15/01/2015 10-10927 3276.84 F & J Marriott T/A Unity Coaches	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CBA 15/01/2015 10-10947 2908.63 BN Gibson Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CBA 15/01/2015 10-11035 4540.20 Cotswold CVS Trading Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CBA 20/01/2015 10-11547 3246.20 Mct Uk Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CBA 20/01/2015 10-11548 3408.51 Mct Uk Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CBA 27/01/2015 10-15666 3054.06 BN Gibson Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CBA 30/01/2015 10-15816 2674.22 BN Gibson Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 06/01/2015 10-10243 640.00 Bridges Transport Services	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 07/01/2015 10-10299 290.02 All Wayz Travel	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 07/01/2015 10-10349 174.21 Sprays Transport Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 07/01/2015 10-10419 663.00 Town Cars (UK) Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 15/01/2015 10-10902 567.72 Midfield Travel	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 15/01/2015 10-10944 2588.60 BN Gibson Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 15/01/2015 10-10947 407.39 BN Gibson Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 15/01/2015 10-11029 972.00 P & P Taxis	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 16/01/2015 10-11104 683.25 Erewash Community Transport	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 16/01/2015 10-11120 1175.04 Shelleys Taxis Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 20/01/2015 10-11551 690.00 AAA Cabs	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 27/01/2015 10-15662 2718.03 BN Gibson Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 27/01/2015 10-15666 427.76 BN Gibson Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CCA 30/01/2015 10-15816 374.56 BN Gibson Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 06/01/2015 10-10160 798.70 Southside Cars	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 06/01/2015 10-10162 660.00 Alpha Cars	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 06/01/2015 10-10193 810.00 Arrow Specialised Transport Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 06/01/2015 10-10196 899.25 Arrow Specialised Transport Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 06/01/2015 10-10201 86.05 Arrow Specialised Transport Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 06/01/2015 10-10203 565.48 Arrow Specialised Transport Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 06/01/2015 10-10234 800.00 Bridges Transport Services	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 06/01/2015 10-10235 800.00 Bridges Transport Services	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 06/01/2015 10-10236 3313.59 Bridges Transport Services	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 06/01/2015 10-10237 2047.29 Bridges Transport Services	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 06/01/2015 10-10238 800.00 Bridges Transport Services	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 06/01/2015 10-10239 1160.00 Bridges Transport Services	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Transport Related CDA 06/01/2015 10-10240 1020.00 Bridges Transport Services	

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	06/01/2015			D Bridges Transport Services
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	06/01/2015			4 Hawkins Taxis & Transport
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	07/01/2015			6 Sprays Transport Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CDA	07/01/2015			2 Sprays Transport Ltd
Nottinghamshire County Council	1111/1001		ASCH	Transport Related	CDA	07/01/2015) Aaeron Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	07/01/2015		577.0	B Aaeron Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	07/01/2015	10-10405	276.0	3 Aj Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	07/01/2015	10-10423	1112.5	5 Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/01/2015	10-10558	1155.4	4 Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	12/01/2015	10-10559	1333.2	O Srcl Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10871	602.1	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10872	749.1	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10873	936.6	4 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10874	598.5	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10876	525.6	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10878	1207.8	O Acorn Contracts
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10901	2379.3	O Midfield Travel
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10925	366.0	1 F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10935	3600.0	D BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10947	374.1	BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10953	800.0	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10956	920.0	O Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10957	856.8	O Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10958	1579.0	O Abacus Cars
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10959	640.0	O Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10960	522.2	4 Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10961	542.6	4 Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10962	1377.0	O Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10964	571.2	O Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10967	756.0	O Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-10973	823.0	O Abacus Cars
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-11027	1152.0	DP&PTaxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	15/01/2015	10-11032	1409.4	1 In Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/01/2015	10-11123	631.0	4 Shelleys Taxis Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/01/2015	10-11137	517.5	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/01/2015	10-11138	558.8	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/01/2015	10-11139	560.0	D G Private Hire Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/01/2015	10-11140	682.0	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	16/01/2015	10-11214	2100.0	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	27/01/2015	10-15634	556.4	Alert Cars Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	27/01/2015	10-15645	214.9	6 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	27/01/2015	10-15654	3780.0) BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	27/01/2015	10-15666	392.8	9 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	30/01/2015	10-15809	584.2	2 Alert Cars Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	30/01/2015	10-15816	344.02	2 BN Gibson Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CDA	30/01/2015	10-15821	856.80) Beechwood Taxis
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	02/01/2015	10-10036	489061.82	2 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DAA	02/01/2015	10-10048	82203.12	2 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	06/01/2015	10-10272	1329.43	B Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/01/2015	10-10508	1501.13	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/01/2015	10-10511	1202.86	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	13/01/2015	10-10735	2340.78	B Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/01/2015	10-11238	6938.23	B M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/01/2015	10-11243	1472.20	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/01/2015	10-11247	3682.38	B M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	16/01/2015	10-11251	4891.87	7 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/01/2015	10-11555	2296.56	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/01/2015	10-11560	1192.48	B Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/01/2015	10-11562	1119.70) Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/01/2015	10-11566	1875.14	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/01/2015	10-11606	1023.95	5 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/01/2015	10-11607	92.78	B Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/01/2015	10-11610	2671.13	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/01/2015	10-11613	1236.30) Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	21/01/2015	10-11616	270.05	5 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/01/2015	10-15535	2279.58	B Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/01/2015	10-15541	1580.39	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/01/2015	10-15546	65.93	B Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	27/01/2015	10-15550	1455.25	5 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/01/2015	10-15693	2471.89	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/01/2015	10-15697	1040.20) Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/01/2015	10-15734	4235.09	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/01/2015	10-15739	597.52	2 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/01/2015	10-15740	37.78	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/01/2015	10-15743	1908.4	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/01/2015	10-15744	1535.88	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	29/01/2015	10-15747	246.33	B Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	30/01/2015	10-15829	587.05	5 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	30/01/2015	10-15830	852.82	2 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	30/01/2015	10-15831	57.84	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	30/01/2015	10-15835	1242.18	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	30/01/2015	10-15841	2860.44	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DEA	30/01/2015	10-10516	106.62	2 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DFA	26/01/2015	10-11845	654.28	B Lantec Services Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	07/01/2015	10-10282	4500.00	Notts Deaf Society Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DHA	08/01/2015	10-10472	4500.00) Notts Deaf Society Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	02/01/2015	10-10036	52152.7°	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DKA	02/01/2015	10-10048	1553.00	British Red Cross Society

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15786	11767.74	Home Group Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15788	9320.00	Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15789	1080.00	Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15790	5096.00	Metropolitan Housing Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15792	44595.56	Royal Society Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15794	83169.08	B Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15795	2920.00	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15796	2160.00	Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15797	368810.02	Pramework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15799	4638.18	Nottingham Community Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15801	4440.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15802	16087.92	2 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15803	5720.00	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15804	28151.80	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15805	11600.00	Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15806	12040.00	United Response
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15807	1840.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	30/01/2015	10-15808	2360.00	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	05/01/2015	10-10097	871.28	B Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	05/01/2015	10-10100	443.56	Carisbrooke Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	05/01/2015	10-10102	471.28	Newton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	05/01/2015	10-10107	712.86	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10573	601.97	' Belle Vue
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10576	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10581	1283.16	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10586	237.62	2 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10588	21716.60	Eastlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10592	1061.38	Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10594	871.28	Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10600	316.83	3 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10604	760.39	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10606	332.67	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10608	855.44	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10611	1156.42	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10617	1124.74	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10621	427.72	2 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10623	316.83	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10626	443.56	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10640	332.67	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10649	665.34	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10674	728.71	Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10700		Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015		221.78	3 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10711		B Lancaster Grange Newark
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10715	2249.48	3 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/01/2015	10-10719	2407.90	Ashcroft Care Home (Derbyshire)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/01/2015	10-11392	443.56	G Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/01/2015	10-11398	174.26	6 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/01/2015	10-11400	190.10	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/01/2015	10-11404	2091.07	7 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/01/2015	10-11410	221.78	3 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/01/2015	10-11412	205.94	4 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/01/2015	10-11415	110.89	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/01/2015	10-11428	1330.68	B Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/01/2015	10-11437	266.63	3 Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/01/2015	10-11457	633.66	6 Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	19/01/2015	10-11459	760.39	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11875	443.56	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11881	443.56	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11898	443.56	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11901	443.56	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11905	443.56	The Grange Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11925	443.56	S Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11928	443.56	S Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11932	443.56	S Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11935	443.56	S Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11937	665.34	4 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11939	443.56	6 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11941	443.56	S Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11946	443.56	S Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11951	443.56	S Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11953	2106.9	1 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11955	443.56	S Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11957	443.56	S Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11959	443.56	S Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11961	443.56	6 Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11969	443.56	6 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11980	998.0	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11981	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11983	443.56	6 Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11986	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11990	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11993	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11995	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-11999	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12001	443.56	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12012	443.56	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12015	443.56	6 Avalon Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12019	443.5	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12021	443.5	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12023	443.5	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12028	443.5	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12030	443.5	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12032	443.5	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12034	443.5	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12036	443.5	6 Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12039	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12041	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12044	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12046	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12050	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12054	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12057	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12060	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12064	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12066	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12072	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12074	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12076	443.5	6 Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12084	443.5	6 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12087	443.5	6 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12089	443.5	6 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12093	443.5	6 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12099	443.5	6 Spring Water Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12137	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12143	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12146	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12148	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12150	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12152	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12160	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12167	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12169	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12177	443.5	6 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12194	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12201	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12204	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12208	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12211	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12215	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12217	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12220	443.5	6 Charnwood House
Nottinghamshire County Council	1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	ECA	26/01/2015 26/01/2015	10-12036 10-12039 10-12041 10-12044 10-12046 10-12050 10-12057 10-12060 10-12064 10-12066 10-12072 10-12074 10-12076 10-12084 10-12087 10-12089 10-12099 10-12137 10-12143 10-12146 10-12148 10-12150 10-12152 10-12160 10-12167 10-12169 10-12177 10-12194 10-12201 10-12204 10-12208 10-12215 10-12215 10-12215 10-12215	443.5 443.5	6 Avalon Nursing Home 6 Silverwood Care Home 6 Spring Water Lodge 6 Oaks Care Centre

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type	ECA ECA	26/01/2015	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA				Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council				Third Party Payments	ECA	26/01/2015			Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	5 10-12276	443.56	Howson Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Churchfield Drive Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12283	443.56	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12285	443.56	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12294	443.56	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12300	443.56	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12302	443.56	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12328	443.56	Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12373	443.56	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12375	443.56	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12379	443.56	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12381	443.56	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12383	443.56	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12385	443.56	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12388	443.56	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12390	443.56	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12392	443.56	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12394	443.56	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12398	443.56	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12402	443.56	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12404	443.56	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12407	617.82	Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Berry Hill Park
recurring names in a Country Council	1111/1001	Addit Social Care and Fleatti	AGUII	rimu raity rayinellis	LOA	20/01/2015	10-12441	443.30	Deny filli Faik

					CIPFA Detailed	_	Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		5 10-12449		6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		5 10-12453		6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		5 10-12458		6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		5 10-12460		6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		5 10-12462		6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		10-12466		6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12469		6 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	5 10-12471	443.56	6 Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12487	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12489	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12492	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12494	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12496	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12498	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12500	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12504	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12507	364.3	5 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12509	610.4	4 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12510	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12512	610.4	4 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12514	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12516	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12518	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12521	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12523	443.56	6 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12530	443.56	6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12532	443.56	6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12534	887.12	2 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12535	443.56	6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12538	443.56	6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12540	443.56	6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12542	443.56	6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12544	443.56	6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12546	443.56	6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12548	443.56	6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12550	610.4	4 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12552	610.4	4 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12556	443.56	6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12558	443.56	6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12560	443.56	6 Landermeads Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number		Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12577	443.56	Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12640	1425.73	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12641	443.56	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12644	443.56	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12646	443.56	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12648	443.56	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12650	443.56	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12652	443.56	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12658	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12660	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12663	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12665	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12667	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12672	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12674	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12677	443.55	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12679	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12681	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12683	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12689	443.56	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12696	443.56	Bluebell Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12731	443.56	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12733	443.56	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12735	610.44	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12738	443.56	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12740	443.56	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12742	443.56	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12744		Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12747		Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Ashley House Nursing Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		5 10-12766		4 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			6 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		5 10-12769		6 Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		5 10-12772		6 Aslockton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			6 Aslockton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			6 Aslockton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		5 10-12779		2 Aslockton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		5 10-12780		6 Aslockton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		5 10-12782		6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	5 10-12784	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12786	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12788	443.5	6 Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12818	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12820	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12823	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12826	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12829	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12831	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12833	443.5	6 Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12835	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12837	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12839	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12841	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12843	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12845	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12847	443.5	6 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12865	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12867	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12869	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12873	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12875	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12877	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12879	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12881	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12883	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12885	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12887	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-12890	443.5	6 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		5 10-12892		6 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			6 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		10-12896		6 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		5 10-12898		6 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	ECA	26/01/2015			6 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA		5 10-12902		6 Forest Hill Nursing Home
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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Transaction Date Number	on Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12904	443.56 Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12913	443.56 Woodhall Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12916	443.56 Woodhall Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12918	443.56 Woodthorpe Manor Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	26/01/2015 10-12920	443.56 Woodthorpe Manor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12920	443.56 The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12931	443.56 The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12936	443.56 The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12939	443.56 The Moorlands Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	26/01/2015 10-12939	443.56 The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12945	443.56 The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12945	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	, ,	ECA	26/01/2015 10-12964	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA		443.56 Church Farm Nursing Home Ltd
,			ASCH		ECA	26/01/2015 10-12968 26/01/2015 10-12970	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council				Third Party Payments			5
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12972	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12974	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12976	610.44 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12977	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	26/01/2015 10-12979	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12981	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12983	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12985	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12987	443.56 Church Farm Nursing Home Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	26/01/2015 10-12990	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12993	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12995	610.44 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-12998	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13000	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13002	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13004	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13006	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13009	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13011	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13014	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13017	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13019	142.57 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13023	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13026	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13029	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13032	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13034	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13036	443.56 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13042	443.56 Red Rose Nursing Home

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Body Name Body Service Label Service Code CIPFA Detailed Expenditure Type Expenditure Code Date Number Net Amount Supplier Name	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13044 443.56 Red Rose Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13048 443.56 Red Rose Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13052 443.56 Red Rose Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13054 617.82 Red Rose Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13055 443.56 Red Rose Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13057 443.56 Red Rose Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13059 192.61 Red Rose Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13062 443.56 Red Rose Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13064 998.01 Red Rose Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13065 15.84 Red Rose Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13067 443.56 Red Rose Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13069 443.56 Red Rose Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13095 443.56 Wren Hall Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13097 443.56 Wren Hall Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13100 443.56 Wren Hall Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13102 1742.56 Wren Hall Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13103 443.56 Wren Hall Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13105 443.56 Wren Hall Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13107 443.56 Wren Hall Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13109 443.56 Wren Hall Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13111 443.56 Wren Hall Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13113 443.56 Wren Hall Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13115 443.56 Wren Hall Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13117 443.56 Wren Hall Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13119 443.56 Wren Hall Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13121 443.56 Wren Hall Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13123 443.56 Wren Hall Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13125 443.56 Wren Hall Nursin	g Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13156 443.56 The Grange Nurs	ing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13247 443.56 Hawthorne Nursi	ng Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13249 443.56 Hawthorne Nursi	ng Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13251 610.44 Hawthorne Nursi	ng Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13253 443.56 Hawthorne Nursi	ng Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13255 443.56 Hawthorne Nursi	ng Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13258 443.56 Hawthorne Nursi	ng Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13260 443.56 Hawthorne Nursi	ng Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13263 443.56 Hazel Grove Nur	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13265 443.56 Hazel Grove Nur	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13268 443.56 Hazel Grove Nur	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13271 610.44 Hazel Grove Nur.	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13272 443.56 Hazel Grove Nur	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13275 443.56 Hazel Grove Nur	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13277 443.56 Hazel Grove Nur	sing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments ECA 26/01/2015 10-13280 443.56 Hazel Grove Nur.	sing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			66 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13285	443.5	66 Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			2 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13290	443.5	66 Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13297	332.6	7 Carisbrooke Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13300	471.2	28 Newton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13313	610.4	4 Craegmoor Healthcare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13334	610.4	4 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13336	443.5	66 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13340	-300.9	99 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13342	443.5	66 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13344	443.5	66 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13346	443.5	66 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13348	443.5	66 Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13388	443.5	66 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13390	443.5	66 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13392	443.5	66 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13394	443.5	66 Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13396	443.5	66 Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13421	443.5	66 Hollybank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13436	443.5	66 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13438	443.5	66 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13441	443.5	66 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13443	443.5	66 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13445	443.5	66 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13447	443.5	66 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13449	443.5	66 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13452	443.5	66 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13454	617.8	32 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13455	443.5	66 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13457	617.8	32 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13458	443.5	66 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13460	443.5	66 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13463	443.5	66 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13465	443.5	66 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13519	443.5	66 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13521	443.5	66 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13523	443.5	66 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13527	443.5	66 Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13572	443.5	66 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13574	443.5	66 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13576	443.5	66 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13578	443.5	66 Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13581	443.5	66 Mansfield Manor Care Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Mansfield Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13602		Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13605	443.56	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13607	443.56	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13609	443.56	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13611	443.56	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13613	443.56	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13647	443.56	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13649	443.56	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13651	443.56	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13655	443.56	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13657	443.56	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13659	443.56	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13677	443.56	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13679	443.56	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13683	443.56	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13685	443.56	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13689	443.56	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13692	443.56	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13694	443.56	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13697	443.56	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13699	792.07	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13700	443.56	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13703	443.56	The Firs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13729	443.56	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-13731	443.56	Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			Bramcote House Nursing Home
Nothing name County Council	1111/1001	Addit Godiai Gale allu i lealtii	70011	Timu i aity rayments	LUA	20/01/2013	10-13000	443.30	Diamode House Nuising Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Transaction Date Number	Net Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13810	443.56 Bramcote House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13813	443.56 Bramcote House Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13816	443.56 Bramcote House Nursing Home
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13836	1695.03 Hallcroft Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	26/01/2015 10-13839	443.56 Hallcroft Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13842	443.56 Hallcroft Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	26/01/2015 10-13845	443.56 Hallcroft Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13847	443.56 Hallcroft Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13849	443.56 Hallcroft Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	26/01/2015 10-13851	443.56 Hallcroft Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13853	443.56 Hallcroft Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13855	443.56 Hallcroft Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13905	443.56 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13907	443.56 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13910	443.56 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13912	443.56 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13914	443.56 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13916	443.56 Broadgate Nursing Home
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13918	443.56 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13921	443.56 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13923	610.44 Broadgate Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13925	443.56 Broadgate Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	26/01/2015 10-13927	443.56 Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13929	443.56 Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13931	443.56 Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13933	443.56 Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13935	443.56 Byars Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	26/01/2015 10-13937	443.56 Byars Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13939	443.56 Byars Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13944	443.56 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13946	443.56 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13950	443.56 Victoria Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	26/01/2015 10-13953	443.56 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13955	443.56 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13961	443.56 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13965	760.39 Victoria Care Home
Iottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13967	443.56 Victoria Care Home
lottinghamshire County Council			ASCH	Third Party Payments	ECA	26/01/2015 10-13969	443.56 Victoria Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13971	950.49 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-13978	443.56 Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-14005	443.56 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-14007	443.56 Woodleigh Christian Care Home
lottinghamshire County Council			ASCH	Third Party Payments	ECA	26/01/2015 10-14011	443.56 Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10-14013	443.56 Woodleigh Christian Care Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14015	443.5	6 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14019	443.5	6 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14021	443.5	6 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14023	712.8	6 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14024	443.5	6 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14050	443.5	6 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14052	443.5	6 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14054	443.5	6 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14057	443.5	6 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14059	443.5	6 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14062	443.5	6 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14065	443.5	6 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14074	443.5	6 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14085	443.5	6 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14102	443.5	6 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14106	443.5	6 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14109	443.5	6 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14111	443.5	6 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14113	443.5	6 Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14120	443.5	6 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14122	443.5	6 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14124	443.5	6 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14128	443.5	6 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14130	443.5	6 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14133	443.5	6 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14135	443.5	6 Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14156	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14159	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14161	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14163	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14172	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14175	443.5	6 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14204	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14206	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14208	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14210	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14213	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14215	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14217	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			6 Cherry Holt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			6 Cherry Holt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			6 Cherry Holt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			6 Cherry Holt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			4 Cherry Holt Care Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14234	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14236	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14239	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14245	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14247	443.5	6 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14276	443.5	6 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14278	443.5	6 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14280	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14282	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14284	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14286	-221.7	8 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14288	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14290	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14292	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14294	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14296	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14298	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14300	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14302	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14304	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14306	443.5	6 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14322	443.5	6 Oakdene Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14363	871.2	8 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14365	443.5	6 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14367	443.5	6 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14369	443.5	6 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14372	443.5	6 Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14443	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14445	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14447	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14449	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14454	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14460	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14463	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14465	221.7	8 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14469	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14471	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14474	443.5	6 Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14486	443.5	6 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14488	443.5	6 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14490	443.5	6 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14492	443.5	6 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14494	443.5	6 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14496	443.5	6 Carlton House Nursing Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14498	443.5	66 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14500	443.5	66 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14502	443.5	66 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14512	443.5	66 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14514	443.5	66 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14518	443.5	66 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14520	443.5	66 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14522	443.5	66 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14524	610.4	14 Hill House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14569	443.5	66 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14571	443.5	66 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14573	443.5	66 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14575	443.5	66 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14577	443.5	66 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14579	443.5	56 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14581	443.5	56 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14583	443.5	56 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14585	601.9	97 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14586	443.5	56 Boughton Manor Nursing Homes Limite
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14751	443.5	56 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14753	443.5	56 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14756	443.5	56 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14758	443.5	56 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14760	443.5	56 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14762	443.5	56 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14764	443.5	56 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14766	443.5	56 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14768	443.5	56 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14770	443.5	56 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14772	443.5	56 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14774	443.5	56 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14776	443.5	56 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14778	443.5	56 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14780	443.5	56 Westvilla Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14806	443.5	66 Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14808	610.4	14 Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14809	205.9	93 Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14811	443.5	56 Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14814	610.4	14 Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			14 Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14816		12 Haddon House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-14818		66 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			66 Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			56 Parkside Care Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14824	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14827	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14829	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14831	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14834	443.5	66 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14836	443.5	66 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14838	443.5	66 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14840	443.5	66 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14842	443.5	66 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14845	443.5	66 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14847	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14850	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14852	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14854	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14856	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14859	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14861	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14863	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14865	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14868	443.5	6 Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14898	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14900	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14903	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14905	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14907	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14909	982.1	7 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14912	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14914	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14916	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14918	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14920	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14922	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14927	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14930	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14932	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-14934	443.5	6 Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15177	443.5	6 Eastholme Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15185	443.5	6 Albemarle Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			66 Albemarle Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15230	443.5	6 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			6 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15240		'8 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015			6 Jubilee Court Nursing Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			6 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			6 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-15250	443.5	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15252	443.5	6 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-15289	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-15291		6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015		443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-15297	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15300	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15302	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15304	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15309	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15311	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15313	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15315	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15317	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15320	443.5	6 Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15323	443.5	6 European Care & Lifestyles (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15335	954.3	2 Bassingham Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15362	443.5	6 Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15368	443.5	6 Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15370	443.5	6 Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15372	443.5	6 Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15374	443.5	6 Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15377	443.5	6 Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15379	443.5	6 Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15381	443.5	6 Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15383	443.5	6 Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15385	617.8	2 Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15398	443.5	6 Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15401	443.5	6 Ridgeway Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15412	443.5	6 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15414	443.5	6 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15417	443.5	6 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15419	443.5	6 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15422	443.5	6 Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15430	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15432	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15434	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15437	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15439	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15441	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15443	443.5	6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015	10-15445	443.5	6 Beeston Lodge Nursing Home

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		ransaction umber	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10			Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10	0-15449		6 Beeston Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10			6 Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10	0-15458		6 Willowcroft Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	26/01/2015 10			6 Ashcroft Care Home (Derbyshire)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10	0-15475	-443.5	6 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10	0-15477		4 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10	0-15479	443.5	6 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10	0-15481	443.5	6 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	26/01/2015 10	0-15484	443.5	6 Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/01/2015 10	0-15557	443.5	6 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/01/2015 10	0-15559	443.5	6 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/01/2015 10		610.4	4 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/01/2015 10		610.4	4 Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/01/2015 10	0-15569	443.5	6 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/01/2015 10	0-15571	443.5	The Firs Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/01/2015 10	0-15573		6 Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	26/01/2015 10	0-11907	2477.5	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	26/01/2015 10	0-11963	792.6	4 [Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	26/01/2015 10	0-13566	952.0) [Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	26/01/2015 10	0-13567	1304.0) [Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	26/01/2015 10	0-14250	1108.9	2 [Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	26/01/2015 10	0-14530	1292.9	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	26/01/2015 10	0-14607	1246.0) [Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	26/01/2015 10	0-14710	827.8	3 [Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EFA	27/01/2015 10	0-14709	1981.3	2 [Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015 10	0-10032	1542.0	Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015 10	0-10033	514.4	Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015 10	0-10036	104081.1	2 British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015 10	0-10040	2912.0	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015 10	0-10041	1326.0	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015 10	0-10042	1794.0	Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015 10	0-10044	800.0	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015 10	0-10045	1759.5) Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015 10	0-10048	3445.2	British Red Cross Society
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015 10	0-10060	628.9	6 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015 10	0-10061	518.0	Care UK Learning Disabilities Serv
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015 10	0-10062	1200.0	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015 10	0-10063	2184.0	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015 10			Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	02/01/2015 10	0-10072		6 Choice Support
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015 10			O N C H A (Claremont Road Project)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015 10	0-10030		6 N C H A (Claremont Road Project)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015 10	0-10054		6 N C H A (Claremont Road Project)

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015			0 N C H A (Claremont Road Project)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015			9 Belle Vue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10099	7515.43	3 Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10100	1846.1	2 Carisbrooke Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015		1740.0	0 Newton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10104	3276.0	0 Newton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10105	2691.43	3 The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10106	6903.8	6 Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10107	3709.2	9 Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10109	1784.3	2 Alexandra Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10110	1784.3	2 Alexandra Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10111	6426.0	0 The Limes - Cambian Healthcare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10112	2900.8	0 Chester Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/01/2015	10-10113	7120.0	0 Heathcotes CB LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10083	780.0	0 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10084	1560.0	0 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10085	3640.0	0 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10086	546.0	0 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10116	1623.4	8 The Mill House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10120	3167.5	2 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10121	3425.5	2 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10122	1842.0	0 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10123	1348.0	0 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10124	2388.0	0 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10125	3064.0	0 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10126	3167.5	2 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10131	2164.0	0 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10134	1824.0	0 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/01/2015	10-10136	558.0	0 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/01/2015	10-10452	708.2	4 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/01/2015	10-10453	728.0	0 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/01/2015	10-10454	1056.4	0 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10489	706.2	2 Workwise Healthcare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10490	595.8	5 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10491	513.3	1 Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10495	4664.9	6 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10496	555.8	5 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10497	529.2	5 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10498	520.0	8 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10499	539.7	5 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10500	533.4	0 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10501	579.9	0 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10502	594.7	5 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/01/2015	10-10503	535.9	2 Sterling Homecare Ltd
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Body Name	Body	Service Label	Comitoe Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10504		4 Direct Health (uk) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10505		1 Direct Health (uk) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10446		6 Care UK Learning Disabilities Servi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10447		6 Care UK Learning Disabilities Servi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10448		6 Care UK Learning Disabilities Servi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10449		0 Care UK Learning Disabilities Servi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10449		0 Care UK Learning Disabilities Servi
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10430		5 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10527		2 [Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10528		4 Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10551		4 Advance Housing & Support Ltd 4 Advance Housing & Support Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10552		4 Advance Housing & Support Ltd 4 Advance Housing & Support Ltd
,		Adult Social Care and Health	ASCH	, ,	EGA				0 11
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10554		2 Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10560 5 10-10561		0 Nottm Community Housing Assoc
Nottinghamshire County Council				Third Party Payments	-				0 Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10566		0 Fitzroy
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10573		9 Belle Vue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10575		8 Belle Vue
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10576		0 Beauvale Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10578		0 Barnby Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10579		3 Barnby Court Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA		5 10-10580		9 Barnby Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10582		7 Spring Water Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10583		0 Parkland
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10584		3 Parkland
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10585		3 Parkland
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA		5 10-10586		1 Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10589		3 Bracken Villa Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10590		0 Edward House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10591		0 Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10592		0 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10594	4329.2	9 Beeches Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/201	5 10-10596		4 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/201	5 10-10597	890.0	0 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/201	5 10-10598	5084.7	2 Danybryn Cheshire Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/201	5 10-10600	1574.2	9 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/201	5 10-10602	1210.0	0 Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/201	5 10-10603	6795.8	6 Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/201	5 10-10604	3778.2	9 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/201	5 10-10606	1653.0	0 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/201	5 10-10608	4250.5	7 Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/201	5 10-10610	2278.5	7 Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/201	5 10-10611	5203.8	6 The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/201	5 10-10613	3877.8	6 The Moorlands Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015		3498.86	S Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10615	3633.43	3 Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10616	1614.86	Red Rose Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10617	6521.86	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10619	890.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10620	514.28	Pingle Nook Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10621	2225.57	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10623	1648.57	Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10625	3162.43	B The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10626	8407.71	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10628	6533.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10629	512.00) Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10630	4926.57	V Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10631	21952.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10632	1968.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10633	3657.43	Broadlands Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10634	538.29	The Farthings Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10635	3824.00	The Farthings Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10636	4008.00	The Farthings Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10637	821.86	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10638	2166.71	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10639	1643.71	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10640	1308.00	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10642	523.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10643	1569.00	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10644	710.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10645	994.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10646	2201.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10647	994.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10648	523.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10649	3462.00	Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10651	2234.64	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10652	2458.52	2 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10653	2380.00	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10654	2022.52	2 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10655	2022.52	2 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10656	2022.52	2 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10657	2022.52	2 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10659	3069.84	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10661	2022.52	2 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10662		Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10663	700.00	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015		1912.16	6 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10665	2435.28	B Mencap 545
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					CIPFA Detailed	_	Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015			3 Mencap 545
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015			Mencap 545
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015			Mencap 545
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015			Mencap 545
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015			Mencap 545
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015			Yolanta House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015			Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015			Greenwood Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015			Southwell Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015			Southwell Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015			Springfield Lodge
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	12/01/2015			Springfield Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10680		Midland Hotel
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10681		Brailsford House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10682	569.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10683	1046.00	Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10684	1184.89	Albany House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10685	890.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10686	1917.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10687	994.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10688	1491.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10689	2201.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10690	1207.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10691	1207.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10692	809.29	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10693	1545.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10694	1986.43	3 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10695	1986.43	3 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10696	1471.43	3 Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10697	809.29	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10698	8679.86	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10699	19374.14	Mencap - Barnby Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10700	499.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10702	826.43	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10703	998.00	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10705	1207.86	Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10706	1600.00	The Vines
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10707	1656.00	Holmleigh Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10708	1788.00	Eresby Hall (Lincs)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10709	10864.00	Doulton Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10710	1756.00	Greenacres Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10711	1178.22	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10713	942.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/01/2015	10-10714	1500.24	Acorn House
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Service Code CIFFA Destinate CIFFA DEST						CIPFA Detailed		Transaction		
Notesignamistre County Council 1111/100 Auth Social Care and Health ASCH Third Party Payments ESA 1201/12015 10-10718 247-25 Laura Christmest Lodge Christmest Charles Christmest Ch	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Notinginamitries County Count.or 1111/1001 Ault Social Care and Health ASCH Trind Purply Payments ESA 120/12015 (10-10778) 254.752 Laura Chrambers Lodge Notinginamitries County Count.or 1111/1001 Ault Social Care and Health ASCH Trind Purply Payments ESA 120/12015 (10-10772) 480.000 Whitwest Park Nursing Home Notinginamitries County Count.or 1111/1001 Ault Social Care and Health ASCH Trind Purply Payments ESA 120/12015 (10-10722) 481.000 Whitwest Park Nursing Home Notinginamitries County Count.or 1111/1001 Ault Social Care and Health ASCH Trind Purply Payments ESA 120/12015 (10-10722) 481.512 Whitwest Park Nursing Home Notinginamide County Count.or 1111/1001 Ault Social Care and Health ASCH Trind Purply Payments ESA 120/12015 (10-10722) 481.512 Whitwest Park Nursing Home Notinginamide County Count.or 1111/1001 Ault Social Care and Health ASCH Trind Purply Payments ESA 120/12015 (10-10722) 481.512 Whitwest Park Nursing Home Notinginamide County Count.or 1111/1001 Ault Social Care and Health ASCH Trind Purply Payments ESA 120/12015 (10-10723) 481.512 Whitwest Park Nursing Home Notinginamide County Count.or 1111/1001 Ault Social Care and Health ASCH Trind Purply Payments ESA 120/12015 (10-10723) 481.512 Whitwest Park Nursing Home Notinginamide County Count.or 1111/1001 Ault Social Care and Health ASCH Trind Purply Payments ESA 120/12015 (10-10733) 120/	,				, ,	-				•
Notinghametine County Council 1111/1001 Aut. Social Care and Health ASCH Thise Party Payments EGA 120/12015 10-10721 480.000 (Wheeler Park Nursing Hume Notinghametine County Council 1111/1001 Aut. Social Care and Health ASCH Thise Party Payments EGA 120/12015 10-10722 3148.02 Whitevest Park Nursing Hume ASCH Thise Party Payments EGA 120/12015 10-10722 3148.02 Whitevest Park Nursing Hume ASCH Thise Party Payments EGA 120/12015 10-10723 3148.02 Whitevest Park Nursing Hume ASCH Thise Party Payments EGA 130/12015 10-10723 324.01 A Whitevest Park Nursing Hume ASCH Thise Party Payments EGA 130/12015 10-10723 324.01 A Whitevest Park Nursing Hume ASCH Thise Party Payments EGA 130/12015 10-10723 324.01 A Whitevest Park Nursing Hume ASCH Thise Party Payments EGA 130/12015 10-10723 324.01 A Whitevest Payments EGA	,									· ·
Natinghambrine County Council 1111/101 Ault Social Cive and Health ASCH Third Party Payments EGA 1201/2015 10-10/722 3146.25 Winheed Park Nussing Home Natinghambrine County Council 1111/101 Ault Social Cive and Health ASCH Third Party Payments EGA 1201/2015 10-10/723 431.64 Winheed Park Nussing Home Natinghambrine County Council 1111/101 Ault Social Cive and Health ASCH Third Party Payments EGA 1301/2015 10-10/723 600.52 Perthyn AURT AU	,				* *	-				•
Notinghambine County Counce 1111/100 Addis Social Care and Health ASCH Third Party Payments Ed. 1201/2015 11-10/722 433.12 Althhould Park Nursing Home Notinghambine County Counce 1111/100 Addis Social Care and Health ASCH Third Party Payments Ed. 1301/2015 11-10/728 433.12 Althhould Park Nursing Home ASCH Third Party Payments Ed. 1301/2015 11-10/728 605.25 Perthyn 605	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		12/01/2015	10-10719	13441.14	Ashcroft Care Home (Derbyshire)
Notinghamshire Counny Counnel 111/1001 Auth Social Caes and Health ASCH Third Party Preyments EA 101/12015 101/107/20 745.52 Perthyn	,				Third Party Payments		12/01/2015	10-10721	4800.00	Whitwell Park Nursing Home
Notinghambine County County 111/100 Ault Scolar Care and Health ASCH Trisf Party Phymens EGA 1301/2015 10-10726 605.28 Perthyn	,				Third Party Payments					<u> </u>
Notinghamshire County County 111/1001 Adult Social Care and Health ASCH Third Party Phymenis EGA 1301/2015 11-1073 9895.28 Pertify	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		12/01/2015	10-10723	4331.24	Whitwell Park Nursing Home
Notifinghamshire County County 111/1001 Adult Social Care and Health ASCH Third Parry Peyments EGA 1301/2015 1-01/23 862/580 Perthy	Nottinghamshire County Council				Third Party Payments		13/01/2015	10-10728	7445.28	3 Perthyn
Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA 330/2015 10-10732 626.580 Parthyn Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA 130/2015 10-10733 878.680 Parthyn Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA 130/2015 10-10733 375.687 Unlet Response Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA 140/2015 10-10733 375.687 Unlet Response Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA 140/2015 10-10733 375.687 Unlet Response Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA 140/2015 10-10656 312.35 Unlet Response Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA 140/2015 10-10656 312.35 Unlet Response Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA 140/2015 10-10656 312.35 Unlet Response Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA 140/2015 10-10656 328.20 Unletd Response Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA 140/2015 10-10767 383.80 Advance Housing & Support Let Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA 140/2015 10-10768 383.80 Advance Housing & Support Let Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA 140/2015 10-10794 32475.72 Perthyn Notinghamshire County Council 1111/100 Askit Social Care and Health ASCH Third Parry Payments EGA 140/2015 10-10794 32475.72 Perthyn Notinghamshire County Council	,				, ,					•
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10793	1398.60	Blue Sky Care Ltd
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10805	515.13	Priority Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 14/01/2015 10-10808 533.40 Care Uk Homecare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 14/01/2015 10-10809 610.78 Care Uk Homecare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 14/01/2015 10-10810 594.75 Sterling Homecare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 15/01/2015 10-10814 6650.00 Perthyn Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 15/01/2015 10-10821 1642.68 Lifeways Community Care Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10117 1882.92 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10118 2053.28 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10118 2053.28 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10119 3588.04 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10150 165217.00 Sterling Homecare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10751 1993.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10752 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10753 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10755 718	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10806	529.25	Care Uk Homecare Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10807	539.75	Care Uk Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 15/01/2015 10-10810 594.75 Sterling Homecare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 15/01/2015 10-10821 1642.68 Lifeways Community Care Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10821 1642.68 Lifeways Community Care Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10117 1882.92 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10118 2053.28 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10119 3588.04 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-1019 3588.04 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-1050 165217.00 Sterling Homecare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10751 1902.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10752 1902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10753 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10753 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10753 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Paymen	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10808	533.40	Care Uk Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 15/01/2015 10-10814 6650.00 Perthyn Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 15/01/2015 10-10821 1642.68 Lifeways Community Care Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10117 1882.92 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10118 2053.28 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10119 3588.04 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10570 165217.00 Sterlinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10570 165217.00 Sterlinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10570 1913.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10751 1913.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10752 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10753 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10754 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10755 718.08 Thera East Midlands	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10809	610.78	3 Care Uk Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 15/01/2015 10-10821 1642.68 Lifeways Community Care Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10117 1882.92 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10118 2053.28 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10119 3588.04 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10570 165217.00 Sterling Homecare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10751 1193.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10751 1193.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10752 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10753 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10754 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10755 718.08 Thera East Midlands	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/01/2015	10-10810	594.75	Sterling Homecare Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10117 1882.92 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10118 2053.28 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10119 3588.04 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10570 165217.00 Sterling Homecare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10751 1193.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10751 1193.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10752 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10753 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10754 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10755 718.08 Thera East Midlands	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2015	10-10814	6650.00) Perthyn
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/01/2015	10-10821	1642.68	B Lifeways Community Care Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10117	1882.92	2 Thera East Midlands
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10118	2053.28	B Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10751 1193.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10752 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10753 652.80 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10754 902.70 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10755 718.08 Thera East Midlands	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10119	3588.04	Thera East Midlands
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10570	165217.00	Sterling Homecare Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10751	1193.40	Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10754 902.70 Thera East Midlands 718.08 Thera East Midlands 718.08 Thera East Midlands	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10752	902.70	Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10755 718.08 Thera East Midlands	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10753	652.80	Thera East Midlands
, y	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10754	902.70	Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 16/01/2015 10-10756 652.80 Thera East Midlands	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10755	718.08	3 Thera East Midlands
· · · · · · · · · · · · · · · · · · ·	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10756	652.80	Thera East Midlands

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015			O Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10758	652.8	Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015		522.2	4 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10760	522.2	4 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10820	1300.0	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-10824	2302.0	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015			O Mencap Accounts Region 2
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-11043	1081.4	4 Advance Housing & Support Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-11044	7658.5	1 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-11045	9176.4	B Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-11046	9176.4	B Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-11260	9065.0) Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-11261	2083.9	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-11268	4451.6	4 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	16/01/2015	10-11286	4244.0	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-10815	936.0	O Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11319	2621.4	B Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11327	24388.6	3 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11328	27454.5	6 Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11330	1911.7	2 Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11338	6440.0	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11339	3116.0) Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11346	848.0	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11347	1642.6	B Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11348	1642.6	3 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11349	1642.6	3 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11350	1642.6	3 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11351	1642.6	3 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11352	1642.6	3 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11353	1642.6	B Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11354	1642.6	B Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11355	1642.6	B Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11361	2298.5	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11362	6565.0	7 Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11390	942.0	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11391	1614.8	6 Four Seasons (Evedale) Ltd/Tudor 0
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11392	1744.0	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11394	5921.1	4 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11395	2422.2	9 Four Seasons (Bamford) Ltd - Old V
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11396	942.0	Four Seasons (Bamford) Ltd - Old V
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11397	3768.0	Four Seasons (Bamford) Ltd - Old V
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11398	825.0	Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11400	855.4	3 Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11402	2911.0) Beeches Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		19/01/2015			Ashlands Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	19/01/2015			2 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		19/01/2015			5 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	_	19/01/2015			3 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		19/01/2015) Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	19/01/2015			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		19/01/2015			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	19/01/2015			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		19/01/2015			Falcon House Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		19/01/2015			Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		19/01/2015	10-11417		The Moorlands Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		19/01/2015			Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		19/01/2015	10-11419	1086.00) Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	19/01/2015) Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11421	2615.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11422	523.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11423	4184.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11424	1374.57	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11425	762.86	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11426	874.71	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11427	890.00) Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11429	874.71	Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11430	523.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11431	523.00	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11432	3162.43	B Elm Tree House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11433	523.00) St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11434	1720.59	Kingfisher Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11435	4299.00	Ernhale Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11436	2102.95	5 Yolanta House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11437	1204.57	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11439	6908.57	Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11440	3400.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11441	994.00) Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11442	2953.20	Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11443	2615.00) Heritage Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11444	4633.70	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11445	1042.59	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11446	579.20	Portland Residential College
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		19/01/2015			7 Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/01/2015	10-11449) Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		19/01/2015) Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		19/01/2015) Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		19/01/2015) Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	19/01/2015) Leawood Manor
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Body Name Nottinghamshire County Council	Body 1111/1001	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type Third Party Payments	EGA	Date 10/01/201	Number 5 10-11454	Net Amount	Supplier Name 5 Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-11454 5 10-11455		D Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-11455 5 10-11456		O Jubilee Court Nursing Home
,		Adult Social Care and Health	ASCH		EGA				· ·
Nottinghamshire County Council				Third Party Payments			5 10-11457		6 Ashdale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-11459		9 Ashdale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-11461		2 Acorn House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-11462		5 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-11463		0 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-11464		7 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-11465		7 Tuxford Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10571		O Social Care Solutions Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10750		O Social Care Solutions Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10787		0 Social Care Solutions Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-10788		0 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-10822	3019.2	4 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-10823	3019.2	4 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11258	650.0	O Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11259	728.0	O Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11324	4004.0	8 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11448	2549.0	3 Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11466	7686.0	0 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11467	7235.60	0 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11468	4644.0	0 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11473	3116.0	0 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11475	1556.8	0 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11476	2509.8	0 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11477	1858.7	6 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11478	624.0	0 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11481	1040.0	0 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11482	728.0	0 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11483	520.0	0 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11578	1480.2	9 Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11579	1014.9	9 Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11580	543.0	g Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11581	1629.0	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11582	543.0	Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11583	1780.0	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/01/201	5 10-11584	1780.0	Leen Valley Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10132		O Aspirations (Midlands) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10816		Aspirations (Midlands) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-10817		Aspirations (Midlands) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-11257		6 Social Care Solutions Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-11262		O Aspirations (Midlands) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-11586		O Thera East Midlands
Notaing name County Coulds	1111/1001	Addit Oodal Cale allu Health	AUUII	rima rany rayinents	LUA	Z 1/U 1/ZU I	0 10-11000	1300.00	THORA East Midianus

Body Body Service Label Service County County Mail Securic Care and Health ASCH Third Pay Payments EGA 2,100/2015 10-1100 10						CIPFA Detailed		Transaction		
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Notingingambine County Councor 1111/1011 Ault Social Care and Health ASCH Thise Purity Payments EGA 2,010/2015 (0.1189) 1780.00 Lem Valley Care Home Notingingambine County Councor 1111/1011 Ault Social Care and Health ASCH Thise Purity Payments EGA 2,010/2015 (0.1189) 1780.00 Lem Valley Care Home 1111/1011 Ault Social Care and Health ASCH Thise Purity Payments EGA 2,010/2015 (0.1189) 1780.00 Lem Valley Care Home 1111/1011 Ault Social Care and Health ASCH Thise Purity Payments EGA 2,101/2015 (0.1189) 1780.00 Lem Valley Care Home 1111/1011 Ault Social Care and Health ASCH Thise Purity Payments EGA 2,101/2015 (0.1189) 1780.00 Lem Valley Care Home 1111/1011 Ault Social Care and Health ASCH Thise Purity Payments EGA 2,101/2015 (0.1189) 1780.00 Lem Valley Care Home 1111/1011 Ault Social Care and Health ASCH Thise Purity Payments EGA 2,101/2015 (0.1180) 101/2013 101/20	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11587	822.08	3 Thera East Midlands
Natingspare/fine County Council Michingspare/fine County Council Michingspare/fi	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11588	822.08	3 Thera East Midlands
Neutringramentive County Council Intition Author Section of Part ASCH Trivid Party Payments EGA 2107/2015 10-11581 T780.00 Lenv Valey Case Home Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA 2107/2015 10-11593 468-89 Fazzry T780.00 Lenv Valey Case Home ASCH Trivid Party Payments EGA 2107/2015 10-11503 468-89 Fazzry T780.00 Lenv Councilly Neutring Valey Asch Trivid Party Payments EGA 2107/2015 10-11503 468-89 Fazzry Trivid Party Payments EGA 2107/2015 10-11503 468-89 Fazzry Trivid Party Payments EGA 2107/2015 10-11502 605:20 Notine Community Housing Assoc Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA 2107/2015 10-11602 605:20 Notine Community Housing Assoc Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA 2107/2015 10-11602 603:30 Plotoly Homewase Ltd Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA 2107/2015 10-11602 603:30 Plotoly Homewase Ltd Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA 2107/2015 10-11602 603:30 Plotoly Homewase Ltd Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA 2107/2015 10-11602 633-75 Cate Ltk Homewase Ltd Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA 2107/2015 10-11602 634-75 Stelling Homewase Ltd Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA 2107/2015 10-11603 634-75 Stelling Homewase Ltd Neutringramentive County Council Intition Asch ASCH Trivid Party Payments EGA 2107/2015 10-11604 639-75 Stelling Homewase Ltd ASCH Trivid Party Payments EGA 2207/2015 10-11604 639-75 Stelling Homewase Ltd ASCH Trivid Party Payments EGA 2207/2015 10-11605 634-75 Stelling Homewase Ltd ASCH Trivid Party Payments EGA 2207/2015 10-11605 63	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11589	1780.00	Leen Valley Care Home
Notinghambine County Courned 1111/001 Auli Social Cave and Health ASCH Third Party Payments EGA 2010/2015 10-11592 468.49 E7tary ASCH Third Party Payments EGA 2010/2015 10-11593 668.49 E7tary ASCH Third Party Payments EGA 2010/2015 10-11501 605.20 Notino Community Hussing Assoc ASCH Third Party Payments EGA 2010/2015 10-11503 605.20 Notino Community Hussing Assoc ASCH Third Party Payments EGA 2010/2015 10-11503 572.00 United Response Contribugamenthro County Courned 1111/101 Auli Social Cave and Health ASCH Third Party Payments EGA 2010/2015 10-11503 572.00 United Response Contribugamenthro County Courned 1111/101 Auli Social Cave and Health ASCH Third Party Payments EGA 2010/2015 10-11503 522.25 Care U.H. Homecare Lid Notinghamethro County Courned 1111/101 Auli Social Cave and Health ASCH Third Party Payments EGA 2010/2015 10-11503 532.25 Care U.H. Homecare Lid Notinghamethro County Courned 1111/101 Auli Social Cave and Health ASCH Third Party Payments EGA 2010/2015 10-11503 533.40 Care U.H. Homecare Lid Notinghamethro County Courned 1111/101 Auli Social Cave and Health ASCH Third Party Payments EGA 2010/2015 10-11505 533.40 Care U.H. Homecare Lid Notinghamethro County Courned 1111/101 Auli Social Cave and Health ASCH Third Party Payments EGA 2010/2015 10-11505 533.40 Care U.H. Homecare Lid Notinghamethro County Courned 1111/101 Auli Social Cave and Health ASCH Third Party Payments EGA 2010/2015 10-11505 533.50 Care U.H. Homecare Lid Notinghamethro County Courned 1111/101 Auli Social Cave and Health ASCH Third Party Payments EGA 2010/2015 10-11505 533.50 Care U.H. Homecare Lid Notinghamethro County Courned 1111/101 Auli Social Cave and Health ASCH Third Party Payments EGA 2010/2015 10-11505 533.50 Care U.H. Homecare Lid Notinghamethro County Courned 1111/101 Auli Social Cave and Health ASCH Third Party Payments EGA	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11590	1780.00	Leen Valley Care Home
Notinghamshire County Council 111/1001 Ault Social Care and Health ASCH Trind Party Peyments EGA 2101/2015 10-11939 4684-96 Fitzry Montinghamshire County Council 111/1001 Ault Social Care and Health ASCH Trind Party Peyments EGA 2101/2015 10-11960 572.00 Notin Community Housing Assoc Notinghamshire County Council 111/1001 Ault Social Care and Health ASCH Trind Party Peyments EGA 2101/2015 10-11960 572.00 Unlied Responsibility 111/1001 Ault Social Care and Health ASCH Trind Party Peyments EGA 2101/2015 10-11962 593.39 Priority Homecare Ltd Notinghamshire County Council 111/1001 Ault Social Care and Health ASCH Trind Party Peyments EGA 2101/2015 10-11962 593.39 Priority Homecare Ltd Notinghamshire County Council 111/1001 Ault Social Care and Health ASCH Trind Party Peyments EGA 2101/2015 10-11962 593.57 Care Ltd Homecare Ltd Notinghamshire County Council 111/1001 Ault Social Care and Health ASCH Trind Party Peyments EGA 2101/2015 10-11962 593.75 Care Ltd Homecare Ltd Notinghamshire County Council 111/1001 Ault Social Care and Health ASCH Trind Party Peyments EGA 2101/2015 10-11962 593.57 Care Ltd Homecare Ltd Notinghamshire County Council 111/1001 Ault Social Care and Health ASCH Trind Party Peyments EGA 2101/2015 10-11962 593.58 Care Ltd Homecare Ltd Notinghamshire County Council 111/1001 Ault Social Care and Health ASCH Trind Party Peyments EGA 2101/2015 10-11962 694.75 Steffing Homecare Ltd Notinghamshire County Council 111/1001 Ault Social Care and Health ASCH Trind Party Peyments EGA 2201/2015 10-10196 1167.40 Notinghamshire County Council 111/1001 Ault Social Care and Health ASCH Trind Party Peyments EGA 2201/2015 10-10196 1167.40 Notinghamshire County Council 111/1001 Ault Social Care and Health ASCH Trind Party Peyments EGA 2201/2015 10-10196 110767 110767 110767 110767 110767 110767 110767 11	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11591	1780.00	Leen Valley Care Home
Notininghamshire County County Coun	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11592	1780.00	Leen Valley Care Home
Notinghamshire County Council 111/1001 Autil Social Care and Health ASCH Third Party Payments EGA 2.101/2015 10-11902 50.33.9 Priority Homecare Ltd Notinghamshire County Council 111/1001 Autil Social Care and Health ASCH Third Party Payments EGA 2.101/2015 10-11902 50.33.9 Priority Homecare Ltd Notinghamshire County Council 111/1001 Autil Social Care and Health ASCH Third Party Payments EGA 2.101/2015 10-11902 50.33.9 Priority Homecare Ltd Notinghamshire County Council 111/1001 Autil Social Care and Health ASCH Third Party Payments EGA 2.101/2015 10-11902 50.33.9 Priority Homecare Ltd Notinghamshire County Council 111/1001 Autil Social Care and Health ASCH Third Party Payments EGA 2.101/2015 10-11902 50.33.9 Care Uk Homecare Ltd Notinghamshire County Council 111/1001 Autil Social Care and Health ASCH Third Party Payments EGA 2.101/2015 10-11902 50.47.5 Setting Homecare Ltd Notinghamshire County Council 111/1001 Autil Social Care and Health ASCH Third Party Payments EGA 2.101/2015 10-11902 50.47.5 Setting Homecare Ltd Notinghamshire County Council 111/1001 Autil Social Care and Health ASCH Third Party Payments EGA 2.201/2015 10-11902 50.47.5 Setting Homecare Ltd Notinghamshire County Council 111/1001 Autil Social Care and Health ASCH Third Party Payments EGA 2.201/2015 10-11902 50.47.5 Setting Homecare Ltd 111/1001 Autil Social Care and Health ASCH Third Party Payments EGA 2.201/2015 10-11902 50.47.5 Setting Homecare Ltd 111/1001 Autil Social Care and Health ASCH Third Party Payments EGA 2.201/2015 10-11902 50.47.5 Setting Homecare Ltd 50.47.5 Setting Homecar	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/01/2015	10-11593	4664.96	6 Fitzroy
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Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2101/2015 10-11824 530.35 Potonly Homecare Lid Notinghamshire County Council 1111/1002 Adult Social Care and Health ASCH Third Party Payments EGA 2101/2015 10-11824 530.75 Care Uk Homecare Lid Notinghamshire County Council 1111/1002 Adult Social Care and Health ASCH Third Party Payments EGA 2101/2015 10-11824 533.75 Care Uk Homecare Lid Notinghamshire County Council 1111/1002 Adult Social Care and Health ASCH Third Party Payments EGA 2101/2015 10-11825 533.40 Care Uk Homecare Lid Notinghamshire County Council 1111/1003 Adult Social Care and Health ASCH Third Party Payments EGA 2101/2015 10-11826 533.60 Care Uk Homecare Lid Notinghamshire County Council 1111/1003 Adult Social Care and Health ASCH Third Party Payments EGA 2201/2015 10-11827 535.82 Sterling Homecare Lid Notinghamshire County Council 1111/1004 Adult Social Care and Health ASCH Third Party Payments EGA 2201/2015 10-10-1015 1167.40 Notino Community Housing Assoc Notinghamshire County Council 1111/1007 Adult Social Care and Health ASCH Third Party Payments EGA 2201/2015 10-10-1075 233.48 Notino Community Housing Assoc Notinghamshire County Council 1111/1007 Adult Social Care and Health ASCH Third Party Payments EGA 2201/2015 10-10-1075 233.48 Notino Community Housing Assoc Notinghamshire County Council 1111/1007 Adult Social Care and Health ASCH Third Party Payments EGA 2201/2015 10-11285 1111/2014 2401/2015 10-11285 1111/2014 2401/2015 10-11285 2401/2015 10-11285 2401/2015 10-11285 2401/2015 10-11285 2401/2015 10-11285 2401/2015 10-11285 2401/2015 10-11285 2401/2015 10-11285 2401/2015 10-11285 2401/2015 10-11285 2401/2015 10-11285 2401/2015 10-11285 2401/2015 10-11285 2401/2015 10-11285 2401/2015 10-11285 2401/2015 10-11285 2401/2015 10-11285 2401/2015 10-1	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		21/01/2015	10-11602	605.20	Nottm Community Housing Assoc
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11345 1748.12 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11474 1748.12 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11628 581.46 Direct Health (uk) Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11643 1558.12 Workwise Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11644 1759.0 Advance Housing & Support Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11645 1610.00 Advance Housing & Support Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11646 2340.00 Mencap Accounts Region 2 Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11646 2340.00 Mencap Accounts Region 2 Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11681 1300.00 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11641 756.00 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11144 756.00 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10148 768.52 Voyage Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10483 2107.20 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Thir	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11343	1748.12	2 Thera East Midlands
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11344	1748.12	2 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11628 581.46 Direct Health (uk) Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11643 1558.12 Workwise Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11644 1712.90 Advance Housing & Support Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11645 1610.00 Advance Housing & Support Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11646 2340.00 Mencap Accounts Region 2 Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11646 2340.00 Mencap Accounts Region 2 Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11641 1300.00 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11744 605.20 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10114 5768.52 Voyage Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10482 1640.44 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10483 2107.20 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10484 2107.20 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10484 2107.20 Thera East Midlands	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11345	1748.12	2 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11643 1558.12 Workwise Healthcare Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11644 1712.90 Advance Housing & Support Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11645 1610.00 Advance Housing & Support Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11646 2340.00 Mencap Accounts Region 2 Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11681 1300.00 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11743 605.20 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11744 754.00 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10482 1640.44 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10482 1640.44 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10483 2107.20 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10483 2107.20 Thera East Midlands	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11474	1748.12	2 Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11644 1712.90 Advance Housing & Support Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11645 1610.00 Advance Housing & Support Ltd ASCH Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11646 2340.00 Mencap Accounts Region 2 Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11681 1300.00 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11743 605.20 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 22/01/2015 10-11744 754.00 Nottm Community Housing Assoc Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10114 5768.52 Voyage Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10482 1640.44 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10483 2107.20 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10483 2107.20 Thera East Midlands	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11628	581.46	6 Direct Health (uk) Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11643	1558.12	2 Workwise Healthcare Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11644	1712.90	Advance Housing & Support Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11645	1610.00	Advance Housing & Support Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11646	2340.00) Mencap Accounts Region 2
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11681	1300.00	Thera East Midlands
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11743	605.20	Nottm Community Housing Assoc
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/01/2015	10-11744	754.00	Nottm Community Housing Assoc
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10483 2107.20 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10484 2107.20 Thera East Midlands	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-10114	5768.52	2 Voyage Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10484 2107.20 Thera East Midlands	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-10482	1640.4	1 Thera East Midlands
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-10784 1704.20 Thera East Midlands	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-10484	2107.20	Thera East Midlands
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-10784	1704.20	Thera East Midlands

Service County						CIPFA Detailed		Transaction		
Notinghamshire Country Council	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Notinghamshire County Council Montinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11325	2631.28	8 Voyage Ltd
Notinghamster Gunny Council 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11335 122.48 Vyage Ltd Notinghamster Gunny Council 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11335 122.48 Vyage Ltd 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11378 130.48 Bes Bly Cline Ltd 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11789 120.00 Notinghamster Gunny Council 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11789 120.00 Notinghamster Gunny Council 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11789 120.00 Notinghamster Gunny Council 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11780 120.00 Notinghamster Gunny Council 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11780 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11780 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11780 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11780 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11780 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11780 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11780 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11780 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11780 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11780 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11780 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 2301/2015 10-11780 1111/1011 Add Social Care and Health ASCH Third Pary Payments EGA 23	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11326	1625.00	Voyage Ltd
Notinghamshire County Council Microgramshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11332	1625.00	Voyage Ltd
Notinghamshire County Council 111/100 Asia Social Care and Health ASCH Third Party Preyments E6A 2301/2015 10-11756 530,46 Biles Sty Chris Lift Michiganshire County Council 111/100 Asia Social Care and Health ASCH Third Party Preyments E6A 2301/2015 10-11756 930,00 Notinghamor City Council Notinghamshire County Council 111/100 Asia Social Care and Health ASCH Third Party Preyments E6A 2301/2015 10-11759 930,00 Notinghamor City Council 111/100 Asia Social Care and Health ASCH Third Party Preyments E6A 2301/2015 10-11750 641.32 Autism East Midlands Notinghamshire County Council 111/100 Asia Social Care and Health ASCH Third Party Preyments E6A 2301/2015 10-11760 641.32 Autism East Midlands Notinghamshire County Council 111/100 Asia Social Care and Health ASCH Third Party Preyments E6A 2301/2015 10-11762 552.88 Autism East Midlands Notinghamshire County Council 111/100 Asia Social Care and Health ASCH Third Party Preyments E6A 2301/2015 10-11762 552.88 Autism East Midlands Notinghamshire County Council 111/100 Asia Social Care and Health ASCH Third Party Preyments E6A 2301/2015 10-11765 558.68 Autism East Midlands Notinghamshire County Council 111/100 Asia Social Care and Health ASCH Third Party Preyments E6A 2301/2015 10-11766 632.25 Autism East Midlands Notinghamshire County Council 111/100 Asia Social Care and Health ASCH Third Party Preyments E6A 2301/2015 10-11766 838.60 Autism East Midlands Notinghamshire County Council 111/100 Asia Social Care and Health ASCH Third Party Preyments E6A 2301/2015 10-11766 838.60 Autism East Midlands Notinghamshire County Council 111/100 Asia Social Care and Health ASCH Third Party Preyments E6A 2301/2015 10-11766 834.60 Autism East Midlands Notinghamshire County Council 111/100 Asia Social Care and Health ASCH Third Party Preyments E6A 2301/2015 10-11776 632.25 Autism East Mi	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11335	1625.00	Voyage Ltd
Noting-parametric Courty Courcil Miles Social Care and Health ASCH Third Party Payments EA 2001/2015 10-11756 920.00 Noting-parametric Courty Courcil Noting-parametric Courty Courcil 1111/00 Abil Social Care and Health ASCH Third Party Payments EA 2001/2015 10-11756 920.00 Noting-parametric Courty Courcil 1111/00 Abil Social Care and Health ASCH Third Party Payments EA 2001/2015 10-11765 920.00 Noting-parametric Courty Courcil 1111/00 Abil Social Care and Health ASCH Third Party Payments EA 2001/2015 10-11765 920.00 Noting-parametric Courty Courcil 1111/00 Abil Social Care and Health ASCH Third Party Payments EA 2001/2015 10-11765 592.08 Audise East Mildlands Noting-parametric Courty Courcil 1111/00 Abil Social Care and Health ASCH Third Party Payments EA 2001/2015 10-11765 592.08 Audise East Mildlands Noting-parametric Courty Courcil 1111/00 Abil Social Care and Health ASCH Third Party Payments EA 2001/2015 10-11765 632.20 Audise East Mildlands Noting-parametric Courty Courcil 1111/00 Abil Social Care and Health ASCH Third Party Payments EA 2001/2015 10-11765 632.00 Audise East Mildlands Noting-parametric Courty Courcil 1111/00 Abil Social Care and Health ASCH Third Party Payments EA 2001/2015 10-11765 632.00 Audise East Mildlands Noting-parametric Courty Courcil 1111/00 Abil Social Care and Health ASCH Third Party Payments EA 2001/2015 10-11765 632.00 Audise East Mildlands Noting-parametric Courty Courcil 1111/00 Abil Social Care and Health ASCH Third Party Payments EA 2001/2015 10-11766 632.00 Audise East Mildlands Noting-parametric Courty Courcil 1111/00 Abil Social Care and Health ASCH Third Party Payments EA 2001/2015 10-11766 642.25 Audise East Mildlands Noting-parametric Courty Courcil 1111/00 Abil Social Care and Health ASCH Third Party Payments EA 2001/2015 10-11769 644.25 Audise East Mildlands Noting-p	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11336	1623.48	S Voyage Ltd
Notinghamshire County Council 111/1001 Aulit Social Care and Health ASCH Third Party Psyments EGA 2301/2015 10-11759 39.00 Notingham City Council Notinghamshire County Council 111/1001 Aulit Social Care and Health ASCH Third Party Psyments EGA 2301/2015 10-11761 767.30 Autism East Midlands Notinghamshire County Council 111/1001 Aulit Social Care and Health ASCH Third Party Psyments EGA 2301/2015 10-11761 767.30 Autism East Midlands Notinghamshire County Council 111/1001 Aulit Social Care and Health ASCH Third Party Psyments EGA 2301/2015 10-11762 592.28 Autism East Midlands Notinghamshire County Council 111/1001 Aulit Social Care and Health ASCH Third Party Psyments EGA 2301/2015 10-11762 592.28 Autism East Midlands Notinghamshire County Council 111/1001 Aulit Social Care and Health ASCH Third Party Psyments EGA 2301/2015 10-11764 592.25 Autism East Midlands Notinghamshire County Council 111/1001 Aulit Social Care and Health ASCH Third Party Psyments EGA 2301/2015 10-11766 558.60 Autism East Midlands Notinghamshire County Council 111/1001 Aulit Social Care and Health ASCH Third Party Psyments EGA 2301/2015 10-11766 558.60 Autism East Midlands Notinghamshire County Council 111/1001 Aulit Social Care and Health ASCH Third Party Psyments EGA 2301/2015 10-11766 558.60 Autism East Midlands Notinghamshire County Council 111/1001 Aulit Social Care and Health ASCH Third Party Psyments EGA 2301/2015 10-11766 541.55 Autism East Midlands Notinghamshire County Council 111/1001 Aulit Social Care and Health ASCH Third Party Psyments EGA 2301/2015 10-11767 541.55 Autism East Midlands Notinghamshire County Council 111/1001 Aulit Social Care and Health ASCH Third Party Psyments EGA 2301/2015 10-11776 541.25 Autism East Midlands Notinghamshire County Council 111/1001 Aulit Social Care and Health ASCH Third	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11749		
Notinghamshire County Council 111/1/001 Adul Social Care and Health ASCH Third Parry Payments EGA 2301/2015 10-11761 F37.30 Autism East Midlands 111/1/001 Adul Social Care and Health ASCH Third Parry Payments EGA 2301/2015 10-11762 592.28 Autism East Midlands 111/1/001 Adul Social Care and Health ASCH Third Parry Payments EGA 2301/2015 10-11762 592.28 Autism East Midlands 111/1/001 Adul Social Care and Health ASCH Third Parry Payments EGA 2301/2015 10-11763 592.28 Autism East Midlands 111/1/001 Adul Social Care and Health ASCH Third Parry Payments EGA 2301/2015 10-11763 592.28 Autism East Midlands 111/1/001 Adul Social Care and Health ASCH Third Parry Payments EGA 2301/2015 10-11763 592.28 Autism East Midlands 111/1/001 Adul Social Care and Health ASCH Third Parry Payments EGA 2301/2015 10-11763 592.28 Autism East Midlands 111/1/001 Adul Social Care and Health ASCH Third Parry Payments EGA 2301/2015 10-11763 592.28 Autism East Midlands 111/1/001 Adul Social Care and Health ASCH Third Parry Payments EGA 2301/2015 10-11763 592.28 Autism East Midlands 111/1/001 Adul Social Care and Health ASCH Third Parry Payments EGA 2301/2015 10-11763 392.26 Autism East Midlands 111/1/001 Adul Social Care and Health ASCH Third Parry Payments EGA 2301/2015 10-11763 393.26 Autism East Midlands 111/1/001 Adul Social Care and Health ASCH Third Parry Payments EGA 2301/2015 10-11763 393.26 Autism East Midlands 111/1/001 Adul Social Care and Health ASCH Third Parry Payments EGA 2301/2015 10-11763 393.26 Autism East Midlands 111/1/001 Adul Social Care and Health ASCH Third Parry Payments EGA 2301/2015 10-11763 394.25 Autism East Midlands 111/1/001 Adul Social Care and Health ASCH Third Parry Payments EGA 2301/2015 10-11763 394.25 Autism East Midlands 111/1/001 Adul Social Care and Health ASCH Third Parry Payments EGA	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11750	530.46	Blue Sky Care Ltd
Notinghamshire County Countal Noting	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11758	920.00	Nottingham City Council
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health A SCH Third Party Payments EGA 201/12015 10-11778 502.88 Autism East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health A SCH Third Party Payments EGA 201/12015 10-11778 632.25 Autism East Midlands Nottinghamshire County Council Nottinghamshir	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		23/01/2015	10-11759	920.00	Nottingham City Council
Notinghamshire County Council Noting	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11760	641.32	2 Autism East Midlands
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/2015 10-11783 632.25 Autism East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/2015 10-11765 558.80 Autism East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/2015 10-11765 558.80 Autism East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/2015 10-11767 541.35 Autism East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/2015 10-11768 541.35 Autism East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/2015 10-11769 584.25 Autism East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/2015 10-11779 584.25 Autism East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/2015 10-11770 584.25 Autism East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/2015 10-11771 632.25 Autism East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/2015 10-11772 1048.25 Autism East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/2015 10-11772 388.60 Autism East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/2015 10-11773 388.60 Autism East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/2015 10-11775 664.25 Autism East Midlands Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/2015 10-11776 632.25 Autism East Midlands N	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11761	767.30	Autism East Midlands
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11762	592.88	Autism East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/22015 10-11765 558.60 Autism East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/22015 10-11766 538.60 Autism East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/22015 10-11767 541.35 Autism East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/22015 10-11768 541.35 Autism East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/22015 10-11770 1048.25 Autism East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/22015 10-11772 1048.25 Autism East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/22015 10-11772 1048.25 Autism East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/22015 10-11772 1048.25 Autism East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/22015 10-11773 838.60 Autism East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/22015 10-11775 664.25 Autism East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/22015 10-11775 664.25 Autism East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2301/22015 10-11776 664.25 Autism East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Healt	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11763	632.25	Autism East Midlands
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11778	632.25	Autism East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11781 508.70 Autism East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11782 505.80 Autism East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11783 734.40 Landmarks Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11784 550.80 Landmarks Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11785 2696.88 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11785 2696.88 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11786 1193.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11787 1193.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11788 644.64 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11789 652.80 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11790 532.44 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11790 532.44 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11790 532.44 Portland Residential College	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11779	632.25	Autism East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11782 505.80 Autism East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11783 734.40 Landmarks Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11784 550.80 Landmarks Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11785 2696.88 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11786 1193.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11787 1193.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11787 1193.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11788 644.64 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11789 652.80 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11790 532.44 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11791 652.80 Portland Residential College	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11780	632.25	Autism East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11783 73.4.40 Landmarks Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11784 550.80 Landmarks Ltd Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11785 2696.88 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11786 1193.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11787 1193.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11787 1193.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11788 644.64 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11789 652.80 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11790 532.44 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11791 652.80 Portland Residential College	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11781	508.70	Autism East Midlands
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11782	505.80	Autism East Midlands
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11785 2696.88 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11786 1193.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11787 1193.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11788 644.64 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11789 652.80 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11790 532.44 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11791 652.80 Portland Residential College	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11783	734.40	Landmarks Ltd
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11784	550.80	Landmarks Ltd
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11787 1193.40 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11788 644.64 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11789 652.80 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11790 532.44 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11791 652.80 Portland Residential College	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11785	2696.88	Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11788 644.64 Thera East Midlands Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11789 652.80 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11790 532.44 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11790 652.80 Portland Residential College	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11786	1193.40	Thera East Midlands
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11789 652.80 Portland Residential College Size A 23/01/2015 10-11790 532.44 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11790 652.80 Portland Residential College Size A 23/01/2015 10-11791 652.80 Portland Residential College	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11787	1193.40	Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11790 532.44 Portland Residential College Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11791 652.80 Portland Residential College	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11788	644.64	Thera East Midlands
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11791 652.80 Portland Residential College	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11789	652.80	Portland Residential College
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11790	532.44	Portland Residential College
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11792 532.44 Portland Residential College	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11791	652.80	Portland Residential College
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11792	532.44	Portland Residential College
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11793 522.24 Portland Residential College	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11793	522.24	Portland Residential College
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 23/01/2015 10-11794 652.80 Portland Residential College	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	23/01/2015	10-11794	652.80	Portland Residential College

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11751	1167.40	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11757	1167.40	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11803	5197.50	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11810	1504.75	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11822	558.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11823	853.88	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11824	2028.60	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11825	15365.00	Perthyn
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11826	5440.36	Real Life Options
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11827	1940.40	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11828	3921.60	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11829	1056.40	Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11830	1186.76	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11831	2621.48	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11832	3131.48	Blue Sky Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11833	2131.00	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11834	5107.48	Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11835	2894.16	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11836	2894.16	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11837	2894.16	Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11860	1880.00	Scalford Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11861	1780.00	Scalford Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11862	6136.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11863	6060.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11864	5469.20	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11865	5492.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11867	5440.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11868	4347.60	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11869	6744.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11870	5848.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11871	5572.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11872	6004.00	Ashfield Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11873	2084.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11874	834.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11875	2200.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11877	1884.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11878	1884.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11879	1884.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11880	2100.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11881	2100.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11883	1884.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11884	1984.00	Bramcote Hills Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11885	4172.00	Because We Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11886	4569.60	Because We Care Ltd

Body Service Label Service Code CIPFA Detailsed Expenditure Cype Expenditure Code Date Number Windows Supplie Mane Windows Supplie Mane Windows Supplie Mane Windows W						CIPFA Detailed		Transaction		
Natinghamshire County Council 1111/100 Analis Social Ciew and Health ASCH Thire Purly Pyperment EGA 2001/2015 (10-11-188) 995.22 B. Creative Cies (East Middred) Lid Notinghamshire County Council 1111/100 Analis Social Ciew and Health ASCH Thire Purly Pyperment EGA 2001/2015 (10-11-188) 777.200 Francism Care Here Notinghamshire County Council 1111/100 Analis Social Ciew and Health ASCH Thire Purly Pyperment EGA 2001/2015 (10-11-188) 408.93 d. Corner View Notinghamshire County Council 1111/100 Analis Social Ciew and Health ASCH Thire Purly Pyperment EGA 2001/2015 (10-11-188) 408.93 d. Corner View Notinghamshire County Council 1111/100 Analis Social Ciew and Health ASCH Thire Purly Pyperment EGA 2001/2015 (10-11-188) 408.93 d. Corner View Notinghamshire County Council 1111/100 Analis Social Ciew and Health ASCH Thire Purly Pyperment EGA 2001/2015 (10-11-188) 408.94 d. Corner View Notinghamshire County Council 1111/100 Analis Social Ciew and Health ASCH Thire Purly Pyperment EGA 2001/2015 (10-11-188) 408.94 d. Corner View Notinghamshire County Council 1111/100 Analis Social Ciew and Health ASCH Thire Purly Pyperment EGA 2001/2015 (10-11-188) 408.94 d. Corner View Notinghamshire County Council 1111/100 Analis Social Ciew and Health ASCH Thire Purly Pyperment EGA 2001/2015 (10-11-188) 408.04 d. Corner View Notinghamshire County Council 1111/100 Analis Social Ciew and Health ASCH Thire Purly Pyperment EGA 2001/2015 (10-11-188) 408.04 d. Corner View Notinghamshire County Council 1111/100 Analis Social Ciew and Health ASCH Thire Purly Pyperment EGA 2001/2015 (10-11-188) 408.04 d. Corner View Notinghamshire County Council 1111/100 Analis Social Ciew and Health ASCH Thire Purly Pyperment EGA 2001/2015 (10-11-188) 408.04 d. Corner View Notinghamshire County Council 1111/100 Analis Social Ciew and Health ASCH Thire Purly Pype	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Notingingamentine County Council 1111/1001 Auth Social Clear and Health ASCH Trief Party Psymente EGA 2011/2015 10:11898 906.53 (Creative Care (Earn Miderals) Lid Notingingamentine County Council 1111/1001 Auth Social Clear and Health ASCH Trief Party Psymente EGA 2011/2015 10:11891 971.03 (President Care Horse Notingingamentine County Council 1111/1001 Auth Social Clear and Health ASCH Trief Party Psymente EGA 2011/2015 10:11893 300.000 Corner View Notingingamentine County Council 1111/1001 Auth Social Clear and Health ASCH Trief Party Psymente EGA 2011/2015 10:11893 300.000 Corner View Notingingamentine County Council 1111/1001 Auth Social Clear and Health ASCH Trief Party Psymente EGA 2011/2015 10:11893 300.000 Corner View Notingingamentine County Council 1111/1001 Auth Social Clear and Health ASCH Trief Party Psymente EGA 2011/2015 10:11893 300.000 Corner View Notingingamentine County Council 1111/1001 Auth Social Clear and Health ASCH Trief Party Psymente EGA 2011/2015 10:11896 306.144 Corner View Notingingamentine County Council 1111/1001 Auth Social Clear and Health ASCH Trief Party Psymente EGA 2011/2015 10:11896 306.144 Corner View Notingingamentine County Council 1111/1001 Auth Social Clear and Health ASCH Trief Party Psymente EGA 2011/2015 10:11896 306.000 The Groups Narring Horse Notingingamentine County Council 1111/1001 Auth Social Clear and Health ASCH Trief Party Psymente EGA 2011/2015 10:11901 1800.000 The Groups Narring Horse Notingingamentine County Council 1111/1001 Auth Social Clear and Health ASCH Trief Party Psymente EGA 2011/2015 10:11901 1800.00 The Groups Narring Horse Notingingamentine County Council 1111/1001 Auth Social Clear and Health ASCH Trief Party Psymente EGA 2011/2015 10:11901 1800.00 The Groups Narring Horse Notingingamentine County Council 1111/1001 Auth Social Clear and Health AS	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11887	9639.0	0 Creative Care (East Midlands) Ltd
Notinghamsteine County Council 1111/1001 Aulti Social Case and Health ASCH Trief Party Payments EGA 2010/2015 10-11891 3771.00 Freedom Care Frome Notinghamsteine County Council 1111/1001 Aulti Social Case and Health ASCH Trief Party Payments EGA 2010/2015 10-11892 6438 AL Couner View ASCH Trief Party Payments EGA 2010/2015 10-11892 6438 AL Couner View ASCH Trief Party Payments EGA 2010/2015 10-11893 3000.00 Council View ASCH Trief Party Payments EGA 2010/2015 10-11894 3551.44 Counter View ASCH Trief Party Payments EGA 2010/2015 10-11894 3551.44 Counter View ASCH Trief Party Payments EGA 2010/2015 10-11896 5851.44 Counter View ASCH Trief Party Payments EGA 2010/2015 10-11896 5851.44 Counter View ASCH Trief Party Payments EGA 2010/2015 10-11896 1604.00 The Grange Narring Home ASCH Trief Party Payments EGA 2010/2015 10-11896 1604.00 The Grange Narring Home ASCH Trief Party Payments EGA 2010/2015 10-11896 1604.00 The Grange Narring Home ASCH Trief Party Payments EGA 2010/2015 10-11896 1604.00 The Grange Narring Home ASCH Trief Party Payments EGA 2010/2015 10-11896 1604.00 The Grange Narring Home ASCH Trief Party Payments EGA 2010/2015 10-11896 1604.00 The Grange Narring Home ASCH Trief Party Payments EGA 2010/2015 10-11896 1604.00 The Grange Narring Home ASCH Trief Party Payments EGA 2010/2015 10-11896 1604.00 The Grange Narring Home ASCH Trief Party Payments EGA 2010/2015 10-11896 1604.00 The Grange Narring Home ASCH Trief Party Payments EGA 2010/2015 10-11896 1604.00 The Grange Narring Home ASCH Trief Party Payments EGA 2010/2015 10-11896 1604.00 The Grange Narring Home ASCH Trief Party Payments EGA 2010/2015 10-11896 1604.00 The Grange Narring Home ASCH Trief Party Payments EGA 2010/2015 10-11896 1604.00 The Grange Narring Home ASCH Trief Party Payments EGA 2010/2015 10-11896 1604.00	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11888	9953.2	8 Creative Care (East Midlands) Ltd
Natingriamshine Curriny Course 1111/001 Ault Social Cure and Health ASCH Third Party Payments EA 2601/2015 10-11881 300.00 Currer Vew Natingriamshine Curriny Curring 1111/001 Ault Social Cure and Health ASCH Third Party Payments EA 2601/2015 10-11883 300.00 Currer Vew 1111/001 Ault Social Cure and Health ASCH Third Party Payments EA 2601/2015 10-11886 3661.44 Currer Vew 1111/001 Ault Social Cure and Health ASCH Third Party Payments EA 2601/2015 10-11886 3661.44 Currer Vew 1111/001 Ault Social Cure and Health ASCH Third Party Payments EA 2601/2015 10-11886 3661.44 Currer Vew 1111/001 Ault Social Cure and Health ASCH Third Party Payments EA 2601/2015 10-11886 3661.44 Currer Vew 1111/001 Ault Social Cure and Health ASCH Third Party Payments EA 2601/2015 10-11886 1744.05 Third Grange Nursing Home Natingriamshire Curriny Currer 1111/001 Ault Social Cure and Health ASCH Third Party Payments EA 2601/2015 10-11887 1744.05 Third Grange Nursing Home Natingriamshire Curriny Currer 1111/001 Ault Social Cure and Health ASCH Third Party Payments EA 2601/2015 10-11896 1744.05 Third Grange Nursing Home Natingriamshire Curriny Currer 1111/001 Ault Social Cure and Health ASCH Third Party Payments EA 2601/2015 10-11900 1600.00 The Grange Nursing Home Natingriamshire Curriny Currer 1111/001 Ault Social Cure and Health ASCH Third Party Payments EA 2601/2015 10-11900 1600.00 The Grange Nursing Home Natingriamshire Curriny Currer 1111/001 Ault Social Cure and Health ASCH Third Party Payments EA 2601/2015 10-11900 1600.00 The Grange Nursing Home Natingriamshire Curriny Currer 1111/001 Ault Social Cure and Health ASCH Third Party Payments EA 2601/2015 10-11900 1600.00 The Grange Nursing Home Natingriamshire Curriny Currer 1111/001 Ault Social Cure and Health ASCH Third Party Payments EA 2601/2015 10-11900 1602.00 Third Party	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11889	9665.3	6 Creative Care (East Midlands) Ltd
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Notinghamshire County County	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11891	9710.4	8 Freedom Care Home
Noting-inamishic County County 111/1001 Auth Scoial Care and Health ASCH Third Party Prements EGA 2001/2015 01-11895 368.1.4 Corner View Noting-inamishic County County 111/1001 Auth Scoial Care and Health ASCH Third Party Prements EGA 2001/2015 10-11896 100-40.0 This Gange Nursing Home Noting-inamishic County County 111/1001 Auth Scoial Care and Health ASCH Third Party Prements EGA 2001/2015 10-11896 100-40.0 This Gange Nursing Home Noting-inamishic County County 111/1001 Auth Scoial Care and Health ASCH Third Party Prements EGA 2001/2015 10-11896 1	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11892	6439.8	4 Corner View
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Notinghamshire County Council 1111/100 Ashit Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-1898 1744.0 The Grange Nursing Home Notinghamshire County Council 1111/100 Ashit Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-1898 1744.0 The Grange Nursing Home Notinghamshire County Council 1111/100 Ashit Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-1898 1744.0 The Grange Nursing Home Notinghamshire County Council 1111/100 Ashit Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-1893 1804.00 The Grange Nursing Home Notinghamshire County Council 1111/100 Ashit Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-1903 1804.00 The Grange Nursing Home Notinghamshire County Council 1111/100 Ashit Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-1903 1804.00 The Grange Nursing Home Notinghamshire County Council 1111/100 Ashit Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-1908 1823.76 S. Many Corvent Notinghamshire County Council 1111/100 Ashit Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11908 1823.76 S. Many Corvent Notinghamshire County Council 1111/100 Ashit Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-1190 1823.76 S. Many Corvent Notinghamshire County Council 1111/100 Ashit Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11910 2813.26 [Reducted] Notinghamshire County Council 1111/100 Ashit Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11911 2715.00 Belovit Vale Notinghamshire County Council 1111/100 Ashit Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11916 2816.00 Belovit Vale Notinghamshire County Council 1111/100 Ashit Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11916 281	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11895	3561.4	4 Corner View
Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-1990 1980.00 The Grange Nursing Home Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-1990 1980.00 The Grange Nursing Home Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-1990 1980.00 The Grange Nursing Home Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11904 1980.00 The Grange Nursing Home Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11905 1980.00 The Grange Nursing Home Notinghamshire County Council 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11905 1982.75 St Navay Convent 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11905 1982.75 St Navay Convent 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11905 1982.75 St Navay Convent 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11905 1982.75 St Navay Convent 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11910 1982.75 St Navay Convent 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11910 1982.75 St Navay Convent 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11911 111/1001 2801/2016 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11913 3276.00 Belovir Vale 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11915 311/1001 2801/2016 111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 2801/	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11896	1604.0	0 The Grange Nursing Home
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11901 1880.00 The Grange Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11903 1604.00 The Grange Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11903 1604.00 The Grange Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11908 1828.76 St Marys Convent Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11908 1828.76 St Marys Convent Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11908 1828.76 St Marys Convent Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11910 2631.26 [Redicted] Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11910 2631.26 [Redicted] Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11910 2276.00 Belvoir Vale Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11910 2276.00 Belvoir Vale Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11910 2376.00 Belvoir Vale Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11910 2376.00 Belvoir Vale Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11910 2376.00 Bel	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11897	1604.0	0 The Grange Nursing Home
Notinghamshire Courry Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 2601/2015 10-11903 1604.00 The Grange Nursing Home Notinghamshire Courry Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 2601/2015 10-11904 1604.00 The Grange Nursing Home Notinghamshire Courry Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 2601/2015 10-11905 1724-00 The Grange Nursing Home Notinghamshire Courry Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 2601/2015 10-11908 1828-76 St Mays Covert Notinghamshire Courry Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 2601/2015 10-11909 1047-40 [Residented] Notinghamshire Courry Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 2601/2015 10-11901 2613-66 Bedoir Vale Notinghamshire Courry Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 2601/2015 10-11911 1171-40 [Redicted] Notinghamshire Courry Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 2601/2015 10-11911 1171-40 [Redicted] Notinghamshire Courry Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 2601/2015 10-11911 276-00 Bebroir Vale Notinghamshire Courry Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 2601/2015 10-11915 311-00 Bebroir Vale Notinghamshire Courry Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 2601/2015 10-11916 318-20-20 Bebroir Vale Notinghamshire Courry Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 2601/2015 10-11916 318-20-20 Bebroir Vale Notinghamshire Courry Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 2601/2015 10-11916 318-20-20 Bebroir Va	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11898	1744.0	0 The Grange Nursing Home
Notinghamshire Courby Council Courby Council Courb Council C	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11900	1604.0	0 The Grange Nursing Home
Nottinghamshire County Council 1111/100 Ault Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11905 1744.00 The Grange Nursing Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11905 1744.00 The Grange Nursing Home Nottinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-11909 1047.40 [Redacted] 1047.4	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11901	1860.0	0 The Grange Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/22015 10-11905 1744.00 The Crange Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/22015 10-11909 1047-40 [Redacted] 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/22015 10-11909 2631-26 [Redacted] 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/22015 10-11910 2631-26 [Redacted] 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/22015 10-11910 2276.00 Belvoir Vale 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/22015 10-11912 2276.00 Belvoir Vale 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/22015 10-11914 2276.00 Belvoir Vale 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/22015 10-11914 2276.00 Belvoir Vale 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/22015 10-11914 2276.00 Belvoir Vale 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/22015 10-11914 2276.00 Belvoir Vale 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/22015 10-11914 2316.00 Belvoir Vale 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/22015 10-11914 2316.00 Belvoir Vale 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/22015 10-11914 2316.00 Belvoir Vale 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/22015 10-11914 2316.00 Belvoir Vale 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/22015 10-11914 2316.00 Belvoir Vale 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/22015 10-11912 1784.32 Arde	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11903	1604.0	0 The Grange Nursing Home
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11910 2631.26 [Redacted] Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11911 1171,40 [Redacted] Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11912 2276.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11913 375.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11914 2276.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11915 3311.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11916 2316.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11916 2316.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11917 3752.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11918 2750.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11912 2762.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11921 1784.32 Arden Lea Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11922 2784.00 Ashcroft Nottinghamshire	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11905	1744.0	0 The Grange Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11910 2631.26 [Redacted] 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11912 276.00 Belvoir Vale 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-11912 276.00 Belvoir Vale ASCH Third Party Payments EGA 2601/2015 10-11912 276.00 Belvoir Vale ASCH Third Party Payments EGA 2601/2015 10-11914 276.00 Belvoir Vale ASCH Third Party Payments EGA 2601/2015 10-11914 276.00 Belvoir Vale ASCH Third Party Payments EGA 2601/2015 10-11915 3311.00 Belvoir Vale ASCH Third Party Payments EGA 2601/2015 10-11915 3311.00 Belvoir Vale ASCH Third Party Payments EGA 2601/2015 10-11915 3311.00 Belvoir Vale ASCH Third Party Payments EGA 2601/2015 10-11915 3311.00 Belvoir Vale ASCH Third Party Payments EGA 2601/2015 10-11915 3311.00 Belvoir Vale ASCH Third Party Payments EGA 2601/2015 10-11916 2216.00 Belvoir Vale ASCH Third Party Payments EGA 2601/2015 10-11917 375.200 Belvoir Vale ASCH Third Party Payments EGA 2601/2015 10-11917 375.200 Belvoir Vale ASCH Third Party Payments EGA 2601/2015 10-11917 375.200 Belvoir Vale ASCH Third Party Payments EGA 2601/2015 10-11916 276.00 Belvoir Vale ASCH Third Party Payments EGA 2601/2015 10-11919 276.00 Belvoir Vale ASCH Third Party Payments EGA 2601/2015 10-11919 276.00 Belvoir Vale ASCH Third Party Payments EGA 2601/2015 10-11919 276.00 Belvoir Vale ASCH Third Party Payments EGA 2601/2015 10-11910 2862.80 Four Seasons (Evadale) Ltd Re Rando ASCH Third Party Payments EGA 2601/2015 10-11910 2862.80 Four Seasons (Evadale) Ltd Re Rando ASCH Third Party Payments EGA 2601/2015 10-11920 2862.80 Four Seasons (Evadale) Ltd Re Rando ASCH Third Party Payments EGA 2601/2015 10-11920 2762.00	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11908	1828.7	6 St Marys Convent
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11912 2276.00 Belvoir Vale 2	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11909	1047.4	0 [Redacted]
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11912 3276.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11913 3276.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11915 3311.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11915 3311.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11916 3316.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11917 3752.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11918 2276.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11919 3498.52 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11920 2862.80 Four Seasons (Evedale) Ltd Re Rando Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11920 2862.80 Four Seasons (Evedale) Ltd Re Rando Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11920 1784.32 Arden Lea Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11921 1784.32 Arden Lea Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11910	2631.2	6 [Redacted]
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11913 3276.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11915 3311.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11916 2316.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11916 2316.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11916 2376.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11919 3498.52 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11919 3498.52 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-1192 2862.80 Four Seasons (Evedale) Ltd Re Rando Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-1192 1784.32 Arden Lea Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-1192 1784.32 Arden Lea Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-1192 1784.32 Arden Lea Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-1192 276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11911	1171.4	0 [Redacted]
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11916 3311.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11916 3311.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11917 3752.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11918 2276.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11919 3498.52 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11919 3498.52 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11920 2862.80 Four Seasons (Evedale) Ltd Re Rando Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11921 1784.32 Arden Lea Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11922 1784.32 Arden Lea Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11924 15800.00 Hesley Village & Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11924 15800.00 Hesley Village & Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11924 276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11928 276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult So	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11912	2276.0	0 Belvoir Vale
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11915 3311.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11916 2316.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11918 2276.00 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11919 3498.52 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11919 3498.52 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11919 2862.80 Four Seasons (Evedale) Ltd Re Rando Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11921 1784.32 Arden Lea Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11921 1784.32 Arden Lea Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11924 1380.00 Hesley Village & Nursing Homes Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11924 1380.00 Hesley Village & Nursing Homes ASCH Third Party Payments EGA 26/01/2015 10-11924 2380.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11926 2080.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11932 2276.00 Ashcroft Nottinghamsh	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11913	3276.0	0 Belvoir Vale
Nottinghamshire County Council Nottinghamshire County Counci	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11914	2276.0	0 Belvoir Vale
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11915	3311.0	0 Belvoir Vale
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11918 3498.52 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11919 3498.52 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11920 2862.80 Four Seasons (Evedale) Ltd Re Rando Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11921 1784.32 Arden Lea Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11922 1784.32 Arden Lea Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11923 13361.60 Station House Annex Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11923 13361.60 Station House Annex Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11924 15800.00 Hesley Village & Nursing Homes Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11925 2308.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11927 2276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11928 2476.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11930 2092.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11931 2276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11932 2476.00 Ashcroft Nottinghamshire Co	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11916	2316.0	0 Belvoir Vale
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11919 3498.52 Belvoir Vale Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11920 2862.80 Four Seasons (Evedale) Ltd Re Rando Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11921 1784.32 Arden Lea Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11923 13861.60 Station House Annex Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11923 13861.60 Station House Annex Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11923 13861.60 Station House Annex Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11924 15800.00 Hesley Village & Nursing Homes Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11925 2308.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11927 276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11928 2476.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11930 2092.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11932 2476.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11932 2476.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11932 2476.00 Ashcroft Nottinghams	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11917	3752.0	0 Belvoir Vale
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11920 2862.80 Four Seasons (Evedale) Ltd Re Rando Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11921 1784.32 Arden Lea Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11922 1784.32 Arden Lea Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11923 13361.60 Station House Annex Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11924 1580.00 Hesley Village & Nursing Homes Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11924 2308.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11925 2308.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11927 2276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11928 2476.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11930 2092.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11931 2276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11932 2476.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11934 2276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11935 2308.00 Ashcroft Nottinghamshire County Council 1111/100	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11918	2276.0	0 Belvoir Vale
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11919	3498.5	2 Belvoir Vale
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11922 1784.32 Arden Lea Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11923 13361.60 Station House Annex Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11924 15800.00 Hesley Village & Nursing Homes Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11925 2308.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11925 2308.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11927 2276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11928 2476.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11930 2092.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11931 2276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11932 2476.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11932 2476.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11934 2276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11934 2276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11935 2308.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and He	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11920	2862.8	0 Four Seasons (Evedale) Ltd Re Rando
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11923 13361.60 Station House Annex Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11924 15800.00 Hesley Village & Nursing Homes Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11925 2308.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11927 2276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11928 2476.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11928 2476.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11930 2092.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11931 2276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11932 2476.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11934 2276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11934 2276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11935 2308.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11935 2308.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11935 2308.00 Ashcroft	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11921	1784.3	2 Arden Lea Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11924 15800.00 Hesley Village & Nursing Homes Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11925 2308.00 Ashcroft 2276.00 Ashcroft 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11927 2276.00 Ashcroft 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11928 2476.00 Ashcroft 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11928 2476.00 Ashcroft 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11930 2092.00 Ashcroft 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11931 2276.00 Ashcroft 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11931 2276.00 Ashcroft 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11932 2476.00 Ashcroft 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11932 2476.00 Ashcroft 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11934 2276.00 Ashcroft 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11934 2276.00 Ashcroft 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11935 2308.00 Ashcroft 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11935 2308.00 Ashcroft 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11935 2308.00 Ashcroft 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11938 2092.00 Ashcroft 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11938 2092.00 Ashcroft 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11938 2092.00 Ashcroft 1111/1001 Adult Social Care and Heal	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11922	1784.3	2 Arden Lea Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11923	13361.6	0 Station House Annex
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11927 2276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11928 2476.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11930 2092.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11931 2276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11932 2476.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11932 2476.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11934 2276.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11935 2308.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11935 2308.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11935 2308.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11935 2308.00 Ashcroft	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11924	15800.0	0 Hesley Village & Nursing Homes
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11925	2308.0	0 Ashcroft
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11927	2276.0	0 Ashcroft
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11928	2476.0	0 Ashcroft
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11930	2092.0	0 Ashcroft
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11931	2276.0	0 Ashcroft
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11935 2308.00 Ashcroft Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11935 2308.00 Ashcroft EGA 26/01/2015 10-11935 2092.00 Ashcroft	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11932	2476.0	0 Ashcroft
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11938 2092.00 Ashcroft	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11934	2276.0	0 Ashcroft
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11935	2308.0	0 Ashcroft
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-11939 2476.00 Ashcroft	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11938	2092.0	0 Ashcroft
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11939	2476.0	0 Ashcroft

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11941	2476.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11943	2276.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11944	2276.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11945	2092.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11946	2308.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11948	2276.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11949	2276.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11950	2276.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11951	2476.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11953	11761.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11955	2092.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11957	2476.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11959	2476.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11961	2308.00) Ashcroft
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11964	1784.32	2 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11965	2440.00	Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11966	1784.32	2 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11967	1766.64	Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11968	1784.32	2 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11969	1784.32	2 Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11971	2227.88	B Kingsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11972	1853.78	Ringsthorpe View Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11973	1748.88	B HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11974	2108.00	HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11975	1634.80	HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11976	1699.60	HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11977	2976.12	2 HC1 Ltd Re. Oaklands (Whaley Thorns
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11978	1748.88	B Ladywood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11979	1988.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11981	2204.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11983	2224.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11985	1988.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11986	2204.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11988	1988.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11989	2204.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11990	2204.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11992	1988.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11993	2204.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11995	2284.00	Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11997	1988.00) Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11998	1988.00) Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-11999	2204.00) Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12001	2204.00) Beauvale Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12003	942.00	Barnby Court Care Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code I	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	26/01/2015	10-12004	3633.43	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12005	1884.00	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12006	1884.00	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12007	1884.00	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12008	1884.00	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12009	1884.00	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12010	1884.00	Barnby Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12011	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12012	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12014	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12015	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12017	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12018	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12019	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12021	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12023	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12025	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12026	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12027	1604.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12028	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12030	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12032	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12034	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12036	1744.00	Avalon Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12038	7628.57	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12039	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12041	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12043	1780.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12044	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12046	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12048	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12049	1860.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12050	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12052	1780.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12053	1984.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12054	1996.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12056	2320.00	Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015		1996.00) Silverwood Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-12059	1780.00	Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015) Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015) Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015) Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015) Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015) Silverwood Care Home
	/ 1001	Joolal Galo and Hould	. 10011			_5,5 1,2015	.5 12000	1330.00	

		CIPFA Detailed	Tran	nsaction		
Body Name Body Service Label Service C	ode CIPFA Detailed Expenditure Type	Expenditure Code Date	te Num	nber Net Amo	ount	Supplier Name
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2068	1780.0	0 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2069	1860.0	0 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2070	1780.0	0 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2071	1780.0	0 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2072	1996.0	0 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2074	1996.0	0 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2076	1996.0	0 Silverwood Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2078	1784.3	2 Acacia Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2079	1784.3	2 Acacia Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2080	1784.3	2 Acacia Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2081	1604.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2082	1604.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2083	1604.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2084	1744.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2086	1604.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2087	1744.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2089	1744.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2091	5098.4	3 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2092	1604.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2093	1744.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2095	1604.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2096	1604.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2097	1604.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2098	1604.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2099	1744.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2101	1664.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2102	1604.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2103	1604.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2104	1604.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2105	1704.0	0 Spring Water Lodge
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2106	1043.4	0 [Redacted]
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2107	1644.0	0 Parkland
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2108	1664.0	0 Parkland
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2109	1604.0	0 Parkland
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2110	1624.0	0 Parkland
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2111	1604.0	0 Parkland
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2112	1604.0	0 Parkland
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2113	1624.0	0 Parkland
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2114	1624.0	0 Parkland
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2115	859.2	9 Parkland
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2116	1664.0	0 Parkland
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2117	1604.0	0 Parkland
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2118	1604.0	0 Parkland
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH	Third Party Payments	EGA 26/	/01/2015 10-1	2119	1664.0	0 Parkland

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12120	1604.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12121	1604.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12122	1604.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12123	1604.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12124	1604.00) Parkland
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12125	1884.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12126	1884.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12127	1884.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12128	1964.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12129	1884.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12130	1944.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12131	2262.86	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12132	1884.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12133	1884.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12134	1884.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12135	1884.00	Four Seasons (Evedale) Ltd/Tudor Gr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12136	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12137	2204.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12139	2028.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12140	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12141	1846.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12142	1065.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12143	2204.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12145	2647.56	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12146	2244.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12148	2204.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12150	2204.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12152	2244.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12154	1976.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12155	2068.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12156	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12157	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12158	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12159	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12160	2204.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12162	2028.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12163	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12164	2028.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-12165	1988.00	Oaks Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Oaks Care Centre
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number		Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Oaks Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-12183	2380.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-12184	1780.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12185	1780.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12186	1780.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12187	1780.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12188	1868.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12189	1780.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12190	2180.00	Four Seasons (Evedale) Ltd Re Westw
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12191	1600.00	Four Seasons (Evedale) Ltd/Hemsley
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12192	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12193	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12194	1744.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12196	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12197	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12198	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12199	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12200	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12201	1744.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12203	1648.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12204	1744.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12206	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12207	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12208	1996.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12210	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-12211	9405.14	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12213	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12214	1604.00	Charnwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12215		Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Four Seasons (Evedale) Ltd Re Charn
140th Ingital Institute Country Coulled	1111/1001	Addit Oodal Gale and Health	7,0011	rima rany rayments	LOA	20/01/2013	10-12220	1744.00	i oui deasons (Evenale) Liu ne onaill

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			3 Four Seasons (Evedale) Ltd Re Charn
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12232		Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12235	1604.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12236	1604.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12237	1744.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12239	1604.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12240	1604.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12241	1744.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12243	1604.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12244	1604.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12245	1604.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12246	1604.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12247	1604.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12248	2019.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12250	1604.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12251	1604.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12252	1604.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12253	1604.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12254	1744.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12256	1604.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12257	1604.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12258	1744.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12260	1604.0	Four Seasons (Evedale) Ltd Re Sycam
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12261	1604.0	Poplars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12262	1604.0	Poplars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12263	1604.0	Poplars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12264	7552.0	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12265		Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12266	6200.0	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12267	5008.0	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12268	5020.0	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12269	4969.4	4 Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12270	1660.0	Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12271	6099.5	6 Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12272	6009.8	4 Rose Keys Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12273	1616.0) Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12274	2970.0	O Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12276	1740.0	O Howson Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12278	2100.0	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12280	2100.0	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12282	1884.0	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12283	2100.0	Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12285	775.13	2 Churchfield Drive Care Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12287	1884.0	0 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015		1884.0	0 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12289	1884.0	0 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12290	1884.0	0 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12291	1884.0	0 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12292	1884.0	0 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12293	1884.0	0 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12294	2100.0	0 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12296	1884.0	0 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12297	1884.0	0 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12298	1884.0	0 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12299	1884.0	0 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12300	2100.0	0 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12302	2100.0	0 Churchfield Drive Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12304	1553.4	4 Camden Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12305	9588.0	0 Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12306	7323.6	0 Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12307	7548.0	0 Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12308	7044.0	0 Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12309	8282.4	0 Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12310	9588.0	0 Old Vicarage Ollerton
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12311	1944.0	0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12312	1884.0	0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12313	1884.0	0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12314	1884.0	0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12315	1884.0	0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12316	1884.0	0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12317	1884.0	0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12318	1884.0	0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12319	1884.0	0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12320	1884.0	0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12321	1884.0	0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12322	1884.0	0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12323	1884.0	0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12324	1480.2	9 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12325	1924.0	0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12326	1884.0	0 Four Seasons (Bamford) Ltd - Old Vi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12327	1607.5	6 The Heights Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12328	2100.0	0 Churchfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12330	1956.0	0 Doncaster Deaf Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12331	6658.5	6 The Cedars Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12332	5200.0	0 The Cedars Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12333	5348.8	8 The Cedars Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12334	5610.0	0 The Cedars Care Home
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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Cedars Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			4 The Cedars Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Cedars Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			[Redacted]
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			The Herons Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Herons Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Herons Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Herons Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Herons Residential Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			The Herons Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Herons Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Herons Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015		2092.00	The Herons Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			4 Madelayne Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			2 ZAK Healthcare Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			6 Kirkby Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			O Kirkby Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			O Kirkby Manor Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			6 Knights Care Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			D Edward House Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			D Edward House Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			D Edward House Care Home
lottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			D Edward House Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			D Edward House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			D Edward House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			D Edward House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			D Edward House Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			D Edward House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			D Edward House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			D Edward House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015		1639.20	The Willows Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			5 The Disabilities Trust
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015) Home From Home Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			6 Blackwell Care Centre
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			2 Blue Sky Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Wymeswold Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			B Boulevard Care Re Link House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			O Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			O Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			O Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			O Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			O Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			O Stoneyford Christian Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			O Stoneyford Christian Nursing Home
oungnamente County Council	1111/1001	Addit Social Care and Health	АЗСП	rimu raity rayinents	LGA	20/01/2015	10-12303	1996.00	J Stoneylord Chinstian Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code [Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12385	1996.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12387	3560.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12388	1996.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12390	1996.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12392	1996.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12394	1996.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12396	2439.56	S Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12397	1780.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12398	2076.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12400	1780.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12401	1840.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12402	1996.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12404	1996.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12406	1780.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12407	2780.14	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12409	1780.00	Stoneyford Christian Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12410	1846.12	2 St Augustine's Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12411	1846.12	2 St Augustine's Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12412	1846.12	2 St Augustine's Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12413	2289.68	3 St Augustine's Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12414	1988.00) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12415	1988.00) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12416	1988.00) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12417	1988.00) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12418	1988.00) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12419	2204.00) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12421	2204.00) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12423	1988.00) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12424	2204.00) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12426	1988.00) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12427	1988.00) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12428	2204.00) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12430	2204.00) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12432	2204.00) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12434	2204.00) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12436	2204.00) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12438	2204.00) Beeches Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12440	1780.00) Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12441	1996.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12443	1780.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12444	1996.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12446	1780.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12447	1996.00	Berry Hill Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12449	1996.00) Berry Hill Park
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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Berry Hill Park
,		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Berry Hill Park
,		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Berry Hill Park
•		Adult Social Care and Health	ASCH	• •		26/01/2015			•
,				Third Party Payments					Berry Hill Park
		Adult Social Care and Health	ASCH	Third Party Payments	-	26/01/2015			Berry Hill Park
,		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Berry Hill Park
•		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Berry Hill Park
		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Berry Hill Park
5		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Berry Hill Park
,		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Berry Hill Park
,		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Berry Hill Park
3		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Berry Hill Park
		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Berry Hill Park
,		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Ashlands Residential Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Ashlands Residential Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-12475		Ashlands Residential Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12477	1884.00	Ashlands Residential Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12478	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12479	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12480	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12481	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12482	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12483	1884.00	Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12484	5732.00	Sun Healthcare Ltd T/A Autism Suppo
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12485	6936.00	Sun Healthcare Ltd T/A Autism Suppo
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12486	13056.00	Sun Healthcare Ltd T/A Autism Suppo
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12487	1996.00	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12489	1996.00	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12491	1780.00	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12492	1996.00	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12494	1996.00	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12496	2116.00	Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12498	1996.00	Countrywide Care Homes Ltd T/A Clum
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Countrywide Care Homes Ltd T/A Clum
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	26/01/2015	10-12502	1780.00	Countrywide Care Homes Ltd T/A Clum
•		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Countrywide Care Homes Ltd T/A Clum
=		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Countrywide Care Homes Ltd T/A Clum
,		Adult Social Care and Health	ASCH	Third Party Payments	-	26/01/2015			Countrywide Care Homes Ltd T/A Clum
•		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Countrywide Care Homes Ltd T/A Clum
•		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Countrywide Care Homes Ltd T/A Clum
•		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Countrywide Care Homes Ltd T/A Clum
•		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council									

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Countrywide Care Homes Ltd T/A Clum
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Conifers Rest Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Conifers Rest Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			2 Conifers Rest Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			6 Nottm Community Housing Assoc 604
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			4 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			2 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			4 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Landermeads Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12562		0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12564		6 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12567	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12570	2276.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12571	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12573	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12575	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12577	2864.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12579	2476.0	0 Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12581	2132.0	0 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12582	2092.0	0 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12583		0 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12584	2092.0	0 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12585		0 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12586	2092.0	0 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12587		0 Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12588		0 Sutton Lodge Nursing Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code I	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12589	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12590	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12591	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12592	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12593		Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12594	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12595	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12596	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12597	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12598	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12599	1289.28	B Langdale Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12600	1604.00	Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12601	1604.00	Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12602	1604.00	Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12603	1604.00	Victoria Cottage Res Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12604	890.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12605	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12606	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12607	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12608	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12609	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12610	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12611	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12612	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12613	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12614	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12615	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12616	1604.00	Avondale Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12617	2092.00	Derbyshire House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12618	2175.92	2 Derbyshire House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12619	2096.00	Derbyshire House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12620	2096.00	Derbyshire House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12621	2532.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12622	3000.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12623	2720.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12624	2116.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12625	2284.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12626	2284.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12627	1884.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12628	1884.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12629	1884.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12630	2780.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12631	2400.00	Orchard House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12632	2316.00	Orchard House
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type	•	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Orchard House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Palmwood Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			3 Palmwood Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Palmwood Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Palmwood Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Palmwood Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12639	1295.68	Palmwood Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12641	2100.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12643	2100.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12644	2228.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12646	2100.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12648	2100.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12650	2228.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12652	2100.00	Albemarle Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12654	3848.00	Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12655	3848.00	Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12656	3848.00	Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12657	3848.00	Alfred Minto House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12658	2308.00	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12660	2308.00	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12662	2092.00	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12663	2308.00	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12665	2308.00	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12667	2308.00	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12669		Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12670	2092.00	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12672	2308.00	Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12674		Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12676	2092.00	Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Craegmoor Healthcare Levitt Mill
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Bluebell Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Bluebell Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Bluebell Lodge
Nothinghamshine County Council	1111/1001	Addit Social Care and Health	АЗСП	minu Farty Fayments	LGA	20/01/2015	10-12095	2092.00	biuebeli Louge

Body Body Service Label Service (2004) PIFA Desirable Expenditure Type Department EGA 2001/2016 11-10-10016 2001/2016 Blackella Lidge						CIPFA Detailed		Transaction		
Notingharnahre County Council	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Notinghamehre Courty Council 1111/1001 Auth Social Care and Health ASCH Thrief Party Pyremers EGA 2601/2015 10-12700 2002.00 Blackella Lodge Notinghamehre Courty Council 1111/1001 Auth Social Care and Health ASCH Thrief Party Pyremers EGA 2601/2015 10-12701 2002.00 Blackella Lodge Notinghamehre Courty Council 1111/1001 Auth Social Care and Health ASCH Thrief Party Pyremers EGA 2601/2015 10-12703 2002.00 Blackella Lodge Notinghamehre Courty Council 1111/1001 Auth Social Care and Health ASCH Thrief Party Pyremers EGA 2601/2015 10-12703 2002.00 Blackella Lodge Notinghamehre Courty Council 1111/1001 Auth Social Care and Health ASCH Thrief Party Pyremers EGA 2601/2015 10-12703 2002.00 Blackella Lodge Notinghamehre Courty Council 1111/1001 Auth Social Care and Health ASCH Thrief Party Pyremers EGA 2601/2015 10-12703 2002.00 Blackella Lodge Notinghamehre Courty Council 1111/1001 Auth Social Care and Health ASCH Thrief Party Pyremers EGA 2601/2015 10-12707 2002.00 Blackella Lodge Notinghamehre Courty Council 1111/1001 Auth Social Care and Health ASCH Thrief Party Pyremers EGA 2601/2015 10-12707 1111/1001 Auth Social Care and Health ASCH Thrief Party Pyremers EGA 2601/2015 10-12707 1111/1001 Auth Social Care and Health ASCH Thrief Party Pyremers EGA 2601/2015 10-12707 1111/1001 Auth Social Care and Health ASCH Thrief Party Pyremers EGA 2601/2015 10-12707 1111/1001 Auth Social Care and Health ASCH Thrief Party Pyremers EGA 2601/2015 10-12709 2002.00 Blackella Lodge Notinghamehre Courty Council 1111/1001 Auth Social Care and Health ASCH Thrief Party Pyremers EGA 2601/2015 10-12709 2002.00 Blackella Lodge Notinghamehre Courty Council 1111/1001 Auth Social Care and Health ASCH Thrief Party Pyremers EGA 2601/2015 10-12709 2002.00 Blackella Lodge Notinghamehre Courty Council 1111/1001 Auth Social Care and Health ASCH Thrief Party Pyremers EGA 2	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12696	2308.00	Bluebell Lodge
Notinghamshire County Council Ministry American Counci	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12698	2092.00	Bluebell Lodge
Noting-parawher County Council 1111/1001 Auth Social Care and Health ASCH Third Party Payments EGA 2801/10015 10-12703 2092.00 Bluebell Lodge Control Payments EGA 2801/10015 10-12706 2092.00 Bluebell Lodge Control Payments EGA 2801/10015 10-12707 1075.44 Elmiogh House Control Payments EGA 2801/10015 10-12707 1075.44 Elmiogh House Control Payments EGA 2801/10015 10-12707 1075.44 Elmiogh House Control Payments EGA 2801/10015 10-12708 2092.00 Bluebell Lodge Control Payments EGA 2801/10015 10-12718 2092.00 Bluebell Lodge Control Payments EGA 2801/10015 10-12718 2092.00 Bluebell Lodge Control Payments EGA 2801/10015 10-12718 2092.00 Bluebell Lodge Control Payments	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12699	2092.00	Bluebell Lodge
Notinghamshire County Council Ministryamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12700	2092.00	Bluebell Lodge
Notinghamshire County Council 111/101 Asil Social Care and Health ASCH Third Party Preyments EA 2601/2015 10-12705 2092.00 Blueball Lodge Notinghamshire County Council 111/101 Asil Social Care and Health ASCH Third Party Preyments EGA 2601/2015 10-12705 2092.00 Blueball Lodge Notinghamshire County Council 111/101 Asil Social Care and Health ASCH Third Party Preyments EGA 2601/2015 10-12707 2092.00 Blueball Lodge Notinghamshire County Council 111/101 Asil Social Care and Health ASCH Third Party Preyments EGA 2601/2015 10-12707 1975.44 Emileigh House Notinghamshire County Council 111/101 Asil Social Care and Health ASCH Third Party Preyments EGA 2601/2015 10-12708 3094.24 Emileigh House Notinghamshire County Council 111/101 Asil Social Care and Health ASCH Third Party Preyments EGA 2601/2015 10-12708 3094.24 Emileigh House Notinghamshire County Council 111/101 Asil Social Care and Health ASCH Third Party Preyments EGA 2601/2015 10-12711 3094.24 Emileigh House Notinghamshire County Council 111/101 Asil Social Care and Health ASCH Third Party Preyments EGA 2601/2015 10-12711 3233.56 Emileigh House Notinghamshire County Council 111/101 Asil Social Care and Health ASCH Third Party Preyments EGA 2601/2015 10-12711 3233.56 Emileigh House Notinghamshire County Council 111/101 Asil Social Care and Health ASCH Third Party Preyments EGA 2601/2015 10-12711 3233.56 Emileigh House Notinghamshire County Council 111/101 Asil Social Care and Health ASCH Third Party Preyments EGA 2601/2015 10-12712 3233.56 Emileigh House Notinghamshire County Council 111/101 Asil Social Care and Health ASCH Third Party Preyments EGA 2601/2015 10-12712 3203.56 Emileigh House Notinghamshire County Council 111/101 Asil Social Care and Health ASCH Third Party Preyments EGA 2601/2015 10-12712 3203.56 Emileigh House Notinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12701	2092.00	Bluebell Lodge
Noticygamethin Courty Courcil 111/1001 Aulis Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12706 2002.00 Bluebell Lodge Noticygamethin Courty Courcil 111/1001 Aulis Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12707 2002.00 Bluebell Lodge Noticygamethin Courty Courcil 111/1001 Aulis Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12707 1975.44 Emilegh House Noticygamethin Courty Courcil 111/1001 Aulis Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12708 1975.44 Emilegh House Noticygamethin Courty Courcil 111/1001 Aulis Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12708 1975.44 Emilegh House Noticygamethin Courty Courcil 111/1001 Aulis Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12708 1975.44 Emilegh House Noticygamethin Courty Courcil 111/1001 Aulis Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-1271 1975.44 Emilegh House Noticygamethin Courty Courcil 111/1001 Aulis Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-1271 1975.44 Emilegh House Noticygamethin Courty Courcil 111/1001 Aulis Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-1271 1975.44 Emilegh House Noticygamethin Courty Courcil 111/1001 Aulis Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-1271 1975.44 Emilegh House Noticygamethin Courty Courcil 111/1001 Aulis Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-1271 1975.44 Emilegh House Noticygamethin Courty Courcil 111/1001 Aulis Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-1271 1975.44 Emilegh House Noticygamethin Courty Courcil 111/1001 Aulis Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-1271 1975.44 Emilegh House Noticyga	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12702	2092.00	Bluebell Lodge
Notinghamshine Courty Courcil 1111/1001 Aulti Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12706 2002.00 Bluebell Lodge Notinghamshine Courty Courcil 1111/1001 Aulti Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12707 1975-44 Ethnieigh House Notinghamshine Courty Courcil 1111/1001 Aulti Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12708 3084.24 Ethnieigh House Notinghamshine Courty Courcil 1111/1001 Aulti Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12709 3084.24 Ethnieigh House Notinghamshine Courty Courcil 1111/1001 Aulti Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12710 3084.25 Ethnieigh House Notinghamshine Courty Courcil 1111/1001 Aulti Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12710 1975-44 Ethnieigh House Notinghamshine Courty Courcil 1111/1001 Aulti Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12711 1975-44 Ethnieigh House Notinghamshine Courty Courcil 1111/1001 Aulti Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12711 1975-44 Ethnieigh House Notinghamshine Courty Courcil 1111/1001 Aulti Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12712 1975-44 Ethnieigh House Notinghamshine Courty Courcil 1111/1001 Aulti Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12713 2323.58 Ethnieigh House Notinghamshine Courty Courcil 1111/1001 Aulti Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12715 1975-44 Ethnieigh House Notinghamshine Courty Courcil 1111/1001 Aulti Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12716 1975-44 Ethnieigh House Notinghamshine Courty Courcil 1111/1001 Aulti Social Care and Health ASCH Third Parry Psyments EGA 2601/2015 10-12719 2323.58 Ethnieigh	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12703	2092.00	Bluebell Lodge
Notinghamshire County Council Notinghamshire County Council 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12708 Notinghamshire County Council 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12708 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12708 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12708 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12709 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12709 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12709 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12711 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12711 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12711 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12711 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12711 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12711 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12715 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12715 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12715 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12715 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12716 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12716 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12717 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12719 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-12721 111/1001 Adul Social Care and Health ASCH Third Party Payments E	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12704	2092.00	Bluebell Lodge
Notinghamshric County Council 111/1001 Adul Social Care and Health ASCH Third Party Payments EQA 2801/2015 101-12719 3091-24 Elmilogh House 111/1001 Adul Social Care and Health ASCH Third Party Payments EQA 2801/2015 101-12710 3091-24 Elmilogh House 111/1001 Adul Social Care and Health ASCH Third Party Payments EQA 2801/2015 101-12711 2323.56 Elmilogh House 111/1001 Adul Social Care and Health ASCH Third Party Payments EQA 2801/2015 101-12711 2323.56 Elmilogh House 111/1001 Adul Social Care and Health ASCH Third Party Payments EQA 2801/2015 101-12711 2323.56 Elmilogh House 111/1001 Adul Social Care and Health ASCH Third Party Payments EQA 2801/2015 101-12711 2323.56 Elmilogh House 111/1001 Adul Social Care and Health ASCH Third Party Payments EQA 2801/2015 101-12711 2323.56 Elmilogh House 111/1001 Adul Social Care and Health ASCH Third Party Payments EQA 2801/2015 101-12711 2323.56 Elmilogh House 111/1001 Adul Social Care and Health ASCH Third Party Payments EQA 2801/2015 101-12711 2323.56 Elmilogh House 111/1001 Adul Social Care and Health ASCH Third Party Payments EQA 2801/2015 101-12711 2323.56 Elmilogh House 111/1001 Adul Social Care and Health ASCH Third Party Payments EQA 2801/2015 101-12711 2323.56 Elmilogh House 111/1001 Adul Social Care and Health ASCH Third Party Payments EQA 2801/2015 101-12711 2323.56 Elmilogh House 111/1001 Adul Social Care and Health ASCH Third Party Payments EQA 2801/2015 101-12711 2323.56 Elmilogh House 111/1001 Adul Social Care and Health ASCH Third Party Payments EQA 2801/2015 101-12711 2901.56 Elmilogh House 111/1001 Adul Social Care and Health ASCH Third Party Payments EQA 2801/2015 101-12711 2901.56 Elmilogh House 29	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		26/01/2015	10-12705	2092.00	Bluebell Lodge
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12729 3004-2£ Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12710 1875-4£ Elmleigh House Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12710 2323.56 Elmleigh House Nottinghamshire County Council Nottingh	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12706	2092.00	Bluebell Lodge
Notinghamshire County Council Noting	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12707	1975.44	Elmleigh House
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12710 1975.44 Elmieigh House	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12708	1975.44	Elmleigh House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12709	3094.24	Elmleigh House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12713 2923.56 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12714 2923.56 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12715 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12716 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12716 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12717 2500.00 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12718 2658.68 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12719 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12720 2323.56 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12721 2033.16 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12722 2323.56 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12723 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12723 2045.84 Elmleig	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12710	1975.44	Elmleigh House
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12715 2045.84 Elmieigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12717 2550.00 Elmieigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12717 2550.00 Elmieigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12717 2550.00 Elmieigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12719 2045.84 Elmieigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12720 2232.56 Elmieigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12720 2323.56 Elmieigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12722 2323.56 Elmieigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12722 2323.56 Elmieigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12722 2045.84 Elmieigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12723 2045.84 Elmieigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12727 2045.84 Elmieigh House Nottin	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12712	1975.44	Elmleigh House
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12716 1975.44 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12718 2550.00 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12718 2668.36 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12720 2323.65 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12721 2003.16 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12722 2323.56 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12722 2323.56 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12723 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12725 1975.44 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12725 1975.44 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12725 1975.44 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12727 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12727 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-12727 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12714	2323.56	Elmleigh House
Nottinghamshire Counfy Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12771 2550.00 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12718 2568.36 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12719 2045.84 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12719 2045.84 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12720 2323.56 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12720 2323.56 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12720 2323.56 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12721 2003.16 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12722 2323.56 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12722 2323.56 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12723 2045.84 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12723 2045.84 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12723 2045.84 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12723 2045.84 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12726 2323.56 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12726 2323.56 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12726 2323.56 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12726 2323.56 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12726 2323.56 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12727 2045.84 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12727 2045.84 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12727 2045.84 Elmleigh House ASCH Third Party Payments EGA 26/01/2015 10-12730 2412.00 Ashley House ASCH Third Part	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12715	2045.84	Elmleigh House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12716	1975.44	Elmleigh House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12719 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12720 2323.56 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12721 203.18 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12722 2323.56 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12723 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12725 2323.56 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12726 2323.56 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12726 2323.56 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12727 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12728 1784.32 Ashleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12730 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12733 2372.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Pa	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12717	2550.00	Elmleigh House
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12721 2003.16 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12723 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12723 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12725 1975.44 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12726 2323.56 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12727 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12727 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12727 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12730 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12731 2372.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12733 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12733 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Par	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12719	2045.84	Elmleigh House
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12722 2323.56 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12725 1975.44 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12726 2323.66 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12726 2323.66 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12727 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12727 2045.84 Elmleigh House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12729 194.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12730 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12731 2372.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12733 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12738 2204.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12738 2204.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12740 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Heal	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12720	2323.56	Elmleigh House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12721	2003.16	Elmleigh House
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12726	2323.56	Elmleigh House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12729 994.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12730 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12731 2372.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12733 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12735 2204.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12735 2204.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12738 2264.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12740 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12742 2432.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12744 2204.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12746 2172.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12747 2432.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12747 2432.00 Ashley House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12727	2045.84	Elmleigh House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12730 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12731 2372.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12733 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12735 2204.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12738 2264.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12738 2264.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12740 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12742 2432.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12744 2204.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12746 2172.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12747 2432.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12747 2432.00 Ashley House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12728	1784.32	Ashleigh House Residential Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12731 2372.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12733 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12735 2204.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12738 2264.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12738 2264.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12740 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12742 2432.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12744 2204.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12746 2172.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12747 2432.00 Ashley House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12729	994.00	Ashley House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12733 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12735 2204.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12738 2264.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12740 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12742 2432.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12744 2204.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12744 2204.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12746 2172.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12747 2432.00 Ashley House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12730	2412.00	Ashley House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12735 2204.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12738 2264.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12740 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12742 2432.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12744 2204.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12746 2172.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12746 2172.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12747 2432.00 Ashley House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12731	2372.00	Ashley House Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12733	2412.00	Ashley House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12740 2412.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12742 2432.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12744 2204.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12746 2172.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12746 2172.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12747 2432.00 Ashley House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12735	2204.00	Ashley House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12742 2432.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12744 2204.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12746 2172.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12747 2432.00 Ashley House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12738	2264.00	Ashley House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12744 2204.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12746 2172.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12747 2432.00 Ashley House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12740	2412.00	Ashley House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12746 2172.00 Ashley House Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12747 2432.00 Ashley House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12742	2432.00	Ashley House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12747 2432.00 Ashley House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12744	2204.00	Ashley House Nursing Home
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12746	2172.00	Ashley House Nursing Home
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12747	2432.00	Ashley House Nursing Home
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12749	2392.00	Ashley House Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-12751 2372.00 Ashley House Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12751	2372.00	Ashley House Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number		Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12763		Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-12767	2372.00	Ashley House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015		2412.00	Ashley House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-12771	2064.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12772	2348.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12774	2332.84	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12776	2540.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-12777	2204.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12780	2386.40	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12782	2456.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12784	2364.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12786	2204.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12788	2204.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12790	2172.00	Aslockton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12791	1962.48	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12793	1836.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12795	2760.92	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12797	1962.48	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12798	1962.48	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12800	1962.48	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12802	1962.48	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12804	1924.00	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12806	1962.48	Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12807	2244.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12808	2320.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12809	2508.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12810	2400.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12811	2336.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12812	2400.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12813	2372.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12814	2340.00	Westcliffe Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12815	2092.00	Westdale Quaker Housing Assoc Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12816		Priory Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12817		Priory Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015		2072.00	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015		2392.00	Rodenvine Nottm Ltd T/A Parker Hous
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code I	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	26/01/2015	10-12825	1884.0	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12826	2392.0	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12828	2152.0	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12829	2264.0	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12831	2264.0	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12833	2264.0	Rodenvine Nottm Ltd T/A Parker Hous
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12835	2412.8	4 Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12837	1772.0	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12839	1784.0	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12841	1856.0	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12843	1820.8	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12845	1744.0	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12847	1812.80	Gables Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12849	1884.0	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12850	1884.0	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12851	1884.0	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12852	1884.0	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12853	1884.0	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12854	1884.0	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12855	1884.0	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12856	1884.0	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12857	1884.0	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12858	1884.0	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12859	1884.0	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12860	1884.0	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12861	2220.0	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12862	1884.0	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12863	1884.0	Falcon House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12864	3800.0	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12865	2204.0	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12867	2204.0	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12869	2204.0	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12871	4616.0	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12872	4616.0	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12873	2204.0	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12875	2204.0	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12877	2204.0	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-12879		Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12881		Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Forest Hill Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			D Forest Hill Nursing Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12892	2204.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12894	2100.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12896	2204.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12898	2204.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12900	2204.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12902	2204.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12904	2204.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12906	4616.00	Forest Hill Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12907	2092.00	Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12908	2276.00	Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12909	2092.00	Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12910	2276.00	Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12911	2092.00	Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12912	2092.00	Bank House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12913	2444.00	Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12915	2996.00	Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12916	2400.00	Woodhall Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12918	1744.00	Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12920	1744.00	Woodthorpe Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12922	7407.44	Hillside House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12923	1884.00	Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12924	1884.00	Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12925	1884.00	Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12926	1964.00	Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12927	1884.00	Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12928	1884.00	Eastwood House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12929	3147.96	Ncha (Watcombe)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12930	6031.96	Wilbury House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12931	1996.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12933	1996.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12935	1780.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12936	1996.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12938	1780.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12939	1996.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12941	1780.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12942	1996.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12944	1780.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12945	1996.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12947	1780.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12948	890.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12949	1780.00	The Moorlands Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12950	1884.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12951	1884.00	Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12952	1884.00	Ashton Court

Pady Nama	Pod:	Sorving Labol	Comiles Cada	CIDEA Detailed Funeralitums Towns	CIPFA Detailed		Transaction	Not Amount	Supplier Name
Body Name Nottinghamshire County Council	1111/1001	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type Third Party Payments	EGA EGA	26/01/2015	Number	Net Amount	Supplier Name Ashton Court
,		Adult Social Care and Health	ASCH	• •	EGA	26/01/2015			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA				Ashton Court Ashton Court
Nottinghamshire County Council				Third Party Payments	-	26/01/2015			
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Ashton Court
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/01/2015			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Ashton Court
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/01/2015			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Ashton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Church Farm Nursing Home Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/01/2015			Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Church Farm Nursing Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12977	2476.00	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12979		Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12981	2476.00	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12983	2476.00	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12985	2576.00	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12987	2476.00	Church Farm Nursing Home Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12989	5684.00	Derwent View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12990	2100.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12992	2004.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12993	2100.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12995	1920.68	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12997	2451.24	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-12998	2220.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13000	2261.40	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13002	2100.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13004	2256.28	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13006	2220.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13008	1884.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13009	2100.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13011	2100.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13013	2640.00	Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Countrywide Care Homes Ltd T/A Gate
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Countrywide Care Homes Ltd T/A Gate

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Countrywide Care Homes Ltd T/A Gate
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Countrywide Care Homes Ltd T/A Gate
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Countrywide Care Homes Ltd T/A Gate
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Roofs Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Roofs Rest Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Roofs Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Roofs Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Rose Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Rose Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Rose Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Rose Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	26/01/2015			Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Rose Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Beech House Care Home Worksop Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Beech House Care Home Worksop Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Beech House Care Home Worksop Ltd
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13086	2172.0	D Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13087	2172.0	D Beech House Care Home Worksop Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13088	1988.0	Millbeck House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13089	1988.0	Millbeck House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13090	1988.0) Millbeck House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13091	2080.0	Millbeck House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13092	1988.0	Millbeck House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13093	1988.0	Millbeck House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13094	1988.0	Millbeck House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13095	2308.0	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13097	2536.0	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13099	6382.0	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13100	2596.0	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13103	2596.0	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13105	2568.0	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13107	2760.0	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13109	2516.0	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13111	2776.0	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13113	2476.0	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13115	2388.0	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13117	2572.0	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13119	2556.0	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13121	2556.0	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13123	2596.0	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13125	2556.0	Wren Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13127	6528.0	O Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13128	6528.0	O Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13129	6400.0) Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13130	6120.0) Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13131	7956.0	O Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13132	6732.0) Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13133	5062.6	3 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13134	10506.5	6 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13135	7903.20) Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13136	5688.0	O Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13137	8160.0	O Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13138	7397.0	4 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13139	7140.0) Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13140	7956.0) Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13141	7397.0	4 Wycar Leys Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13142	1883.6	Normanton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13143	1783.6	Normanton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13144	1783.6	Normanton Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13145	5180.8	Chartwell Care Services Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Creative Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Creative Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Creative Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Creative Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Old Vicarage-Doncaster
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Old Vicarage-Doncaster
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Old Vicarage-Doncaster
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Old Vicarage-Doncaster
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Old Vicarage-Doncaster
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Old Vicarage-Doncaster
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Grange Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			? The Grange Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Richmond House Residential Home Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13161	2356.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13162	2356.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13163	2356.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13164	2356.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13165	2092.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13166	2514.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13168	2356.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13169	2356.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13170	2356.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13171	2356.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13172	2276.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13173	2276.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13174	2276.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13175	2092.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13176	2316.00	Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13177	1592.00	Welbourn Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13178	2092.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13179	2092.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13180	2092.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13181	2092.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13182	2092.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13183	2092.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13184	2092.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13185	2092.00	Fernleaf Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13186	3904.28	3 Tristford
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13187	1884.00	Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13188	2164.00	Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13189	1884.00	Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13190	1884.00	Rose Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13191	1884.00	Rose Farm Care Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Rose Farm Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Beech Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Beech Court Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13202	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13203	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13204	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13205		Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13206	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13207	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13208	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13209	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13210	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13211	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13212	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13213	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13214	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13215	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13216	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13217	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13218	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13219	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13220	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13221	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13222	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13223	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13224	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13225	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13226	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13227	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13228	1884.00	Rose Court Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13229	6120.00	Ash Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13230	4568.40	Ash Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13231	5865.16	Ash Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13232	6683.04	Ash Villa
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13233	7548.00	Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13234	6528.00	Adams House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13235	6396.00	Adams House
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number		Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Adams House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Adams House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Aldercar Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13240	1988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13241	2111.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13242	1988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13243	1988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13244	1988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13245	1988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13246	1988.00	Aldercar Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13247	2100.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13249	2100.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13251	2100.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13253	2100.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13255	2100.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13257	1884.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13258	2100.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13260	2100.00	Hawthorne Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13262	1988.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13263	2204.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13265	2204.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13267	1988.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13268	2204.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13270	2204.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13272	2376.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13274	1988.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13275	2204.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13277	2268.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13279	1988.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13280	2204.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13282	1988.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13283	2204.00	Hazel Grove Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13285		Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Hazel Grove Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Heath Farm
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Sense East
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015		9078.08	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015		6846.56	
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Carisbrooke Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Cherry Tree Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Newton House Nursing Home
145 tanighamonino Oddnity Oddnith	1111/1001	, wan oodal oale and Health	, 10011	rima rany rayments		20/01/2010	10 10000	17-0.00	Troman Floude Hurding Floring

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13302	3276.00	Newton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13303	1988.00	Newton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13304	2172.00	Newton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13305	2172.00	Newton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13306	2172.00	Newton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13307	1988.00	Newton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13308	5100.00	Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13309	8313.80	Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13310	7148.00	Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13311	6960.00	Beech Tree Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13312	31546.92	Roxby House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13313	1553.20	Craegmoor Healthcare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13315	1780.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13316	1780.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13317	1780.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13318	1780.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13319	1780.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13320	1780.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13321	1780.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13322	1780.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13323	1780.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13324	1780.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13325	1780.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13326	1800.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13327	1780.00	Moriah House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13328	1643.68	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13329	3640.00	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13330	1858.40	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13331	3200.00	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13332	1970.64	Aspley Neurodisability Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13333	7364.42	Prour Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13334	2140.84	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13336	2867.64	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13338	5600.00	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13339	2251.76	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13340	6120.00	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13342	3200.00	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13344	3712.80	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13346	3200.00	Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13348		Four Seasons Homes (Ilkeston) Limit
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Newgate Lodge Care Home
ga	, 1001	Dooral Caro and House				_0,0.,2010	. 3	22, 0.00	

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code I	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	26/01/2015	10-13354	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-13355		Newgate Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-13356		Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13357	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13358	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-13359	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13360	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13361		Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-13362	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13363	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13364	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13365	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13366	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13367	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13368	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13369	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13370	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13371	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13372	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13373	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13374	2316.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13375	2969.28	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13376	2276.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13377	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13378	2092.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13379	2356.00	Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13380	6230.72	2 Hawkestone House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13381	1784.32	2 Ascot House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13382	1784.32	2 Ascot House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13383	1784.32	2 Ascot House Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13384	2912.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13385	1884.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13386	2820.00	Hillside Farm Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13387	2944.16	South Farm Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13388	1744.00	Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13390	1744.00	Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13392	1744.00	Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13394	1744.00	Eton Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13396	1744.00	Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13398	1604.00	Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13399	1832.00	Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13400	1604.00	Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13401	1604.00	Eton Park Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13402	1604.00	Eton Park Residential Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Newland Hurst
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			St Catherines
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13407	6220.00	Thistle Hill Hall
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13408		Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13409	5658.28	Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13410	6732.00	Thistle Hill Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13411	4916.40	Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13412	5086.00	Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13413	6050.64	Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13414	5463.12	Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13415	6303.60	Redcliffe House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13416	9612.56	Creative Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13417	7450.00	Mappleton House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13418	8118.00	Mappleton House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13419	6674.80	Mappleton House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13420	8287.32	Mappleton House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13421	1487.36	Hollybank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13423	2072.00	St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13424	2072.00	St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13425	2072.00	St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13426	2072.00	St Peters Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13427	2072.00	Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13428	2072.00	Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13429	2072.00	Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13430	2072.00	Oakapple Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13431	3758.48	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13433	4272.12	Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13435	1617.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13436	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13438	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13440	1884.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13441	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13443	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13445	2552.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13447	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13449	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13451	1884.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13452	2240.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13455	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13458	2220.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13460	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13462	1884.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13463	2100.00	Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13465	2100.00	Adbolton Hall Nursing Home
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					CIPFA Detailed	_	Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Burlington Villa
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Burlington Villa
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Sandbourne House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Kingsbury House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Kingsbury House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Kingsbury House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Kingsbury House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Kingsbury House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13476	2112.00	Sutton Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13477		Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13478	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13479	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13480	2152.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13481	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13482	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13483	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13484	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13485	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13486	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13487	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13488	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13489	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13490	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13491	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13492	2132.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13493	2112.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13494	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13495	2212.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13496	2092.00	Sutton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13497	2152.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13498	2092.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13499	2092.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13500	2092.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13501	672.43	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13502	2092.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13503	2092.00	Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13504	1046.00	Sutton Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Sutton Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13506	1780.00	Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Eden Lodge Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Eden Lodge Nursing Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13511	1780.00	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13512	635.7	1 Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13513	1780.00	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13514	1780.00	Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13515	1780.00) Eden Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13516	1784.32	2 Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13517	1784.32	2 Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13518	1784.32	2 Edenhurst Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13519	2264.00) Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13521	5540.00	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13523	2264.00	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13525	2336.00	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13526	2100.00	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13527	2264.00	Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13529	2264.00) Elmbank Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13530	7278.96	6 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13532	1962.48	3 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13534	1962.48	3 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13535	1924.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13536	1962.48	3 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13537	1962.48	3 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13538	1962.48	3 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13540	1836.00	Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13542	2187.12	2 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13544	1962.48	3 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13545	1962.48	3 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13547	1884.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13548	1884.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13549	1884.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13550	1884.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13551	1884.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13552	1884.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13553	1884.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13554	1884.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13555	1884.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13556	1884.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13557	1884.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13558	1884.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13559	1884.00	The Limes Nursing & Residential Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13560	2214.00	Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13561	2076.72	2 Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13562	1963.28	Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13563	1460.00	Rutland Manor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13564	671.28	Redacted]

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13565	1438.92	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13568	1728.00) Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13569	1684.00) Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13570	1684.00) Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13571	515.57	7 Annesley Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13572	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13574	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13576	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13578	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13580	2092.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13581	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13583	2092.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13584	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13586	2092.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13587	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13589	4616.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13591	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13593	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13595	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13597	2092.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13598	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13600	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13602	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13604	2092.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13605	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13607	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13609	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13611	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13613	2308.00) Mansfield Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13615	1884.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13616	1884.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13617	1884.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13618	1884.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13619	1884.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13620	1884.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13621	1884.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13622	1884.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13623	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13624	2244.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13625	1964.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13626	1884.00	The Troc Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13628	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13629	1884.00	The Troc Residential Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	26/01/2015	10-13630	2084.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-13631	1884.00	The Troc Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13633	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13634	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-13635	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13636	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13637	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-13638	1884.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13639	2084.00	The Troc Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13640	4462.00	Sycamore Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13641	3580.00	Sycamore Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13642	11322.68	3 Sycamore Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13643	1864.16	S Sycamore Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13644	2092.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13645	2680.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13646	2232.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13647	2400.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13649	2308.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13651	2368.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13653	3204.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13654	2412.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13655	2925.15	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13657	2308.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13659	2412.00	Field House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13661	2092.00	Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13662	2112.00	Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13663	2104.00	Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13664	2092.00	Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13665	2092.00	Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13666	2092.00	Five Gables Residential Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13667	2092.00	Queenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13668	2276.00	Queenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13669	2316.00	Queenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13670	2112.00	Queenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13671	2236.00	Queenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13672	2216.00	Queenswood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13673	1884.00	Radcliffe Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13674	2120.00	Radcliffe Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13675	1884.00	Radcliffe Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13676	2072.00	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13677	2264.00	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13679	2264.00	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13681	2112.00	Giltbrook Health Care Ltd
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code Da	ate	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-		10-13682		Giltbrook Health Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		6/01/2015	10-13683	2264.00	Giltbrook Health Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			10-13685		Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13687	8806.00	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13688	2072.00	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13689	2264.00	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13691	2072.00	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13692	3330.00	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13694	2264.00	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13696	2072.00	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13697	2100.00	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13700	2100.00	Giltbrook Health Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13702	1309.40	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13703	2556.44	The Firs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13705	3286.36	6 The Firs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13706	2084.00	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13707	2084.00	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13708	1902.16	Blenheim Lodge Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13709	3060.00	Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13710	3794.40	Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13711	3060.00	Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13713	2811.12	2 Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13714	1660.56	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13715	1513.68	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13716	1713.60	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13717	1680.00	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13718	1600.00	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13719	1600.00	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13720	1600.00	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13721	1600.00	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13722	1600.00	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13723	1600.00	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13724	1750.32	2 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13725	1600.00	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13726	1836.00	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13727	1600.00	Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13728	1697.92	2 Beechdene Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13729	2308.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13731	2308.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13733	2308.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13735	2308.00	Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13737	3044.00	Lowmoor Nursing Home
Nottinghamshire County Council									
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA 2	6/01/2015	10-13738	2308.00	Lowmoor Nursing Home

					CIPFA Detailed	_	Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Lowmoor Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13754	3892.00	Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13755	2980.00	Lowmoor Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13756		Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13757	1604.00	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13758	1604.00	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13759	1604.00	Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13760	3117.56	The Lodge Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13762	1888.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13763	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13764	1820.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13765	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13766	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13767	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13768	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13769	1924.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13770	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13771	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13772	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13773	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13774	1780.00	Friary Fields Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13775	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13776	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13777	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13778	2068.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13779	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13780	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13781	2068.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13782	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13783	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13784	1988.00	Glenesk
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13785	1754.68	Rock House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13786	1415.60	[Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13787	3499.35	Langdale House Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13788	4416.00	Autism Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13790	6491.28	Fernwood Unit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13791	3264.00	Fernwood Unit
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13792	3419.80	York House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13794	1604.00	lvy Leaf Rest Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13795	1604.00	Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13796	1604.00	Ivy Leaf Rest Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13797	1884.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13798	1884.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13799	1884.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13800	1884.00	Haywood Oaks Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13801	5488.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13802	5100.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-13803	7600.00	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13804	9118.80	The Hollies
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13805	1900.00	Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13806	1780.00	Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13807	1920.00	Copper Beeches Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13808	2100.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13810	2100.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13812	1884.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13813	2100.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13815	1884.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13816	2100.00	Bramcote House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13818	1968.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13819	1968.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13820	1780.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13821	984.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13822	1968.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13823	1968.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13824	1968.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13825	1780.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13826	1780.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13827	1968.00	Meadow Lodge (Beeston)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13828	1604.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13829	1604.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13830	1604.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13831	1604.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13832	1604.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13833	1604.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13834	540.00	The Rookery
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13835	1784.32	2 Gregory House li
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13836	8651.7	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13838	1884.00	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13839	2100.00	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13841	1884.01	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13842	2100.00	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13844	1884.00	Hallcroft Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13845	2100.00	Hallcroft Nursing Home
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Body Name Body Service Label Service Label Service Code Pate Number Net Amount Supplier Name
Notingpamentive Courny Council 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13863 2100.00 Hallcroft Nursing Home Notingpamentive Courny Council 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13863 2100.00 Hallcroft Nursing Home Notingpamentive Courny Council 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13865 210.00 Hallcroft Nursing Home Notingpamentive Courny Council 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13867 225.20 Hatzled Care Ldd Notingpamentive Courny Council 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13865 210.00 Hallcroft Nursing Home Notingpamentive Courny Council 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13865 210.00 Hallcroft Care Ldd Notingpamentive Courny Council 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13860 2172.00 Hatzled Care Ldd Notingpamentive Courny Council 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13860 2172.00 Hatzled Care Ldd Notingpamentive Courny Council 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13861 2172.00 Hatzled Care Ldd Notingpamentive Courny Council 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13862 2172.00 Hatzled Care Ldd Notingpamentive Courny Council 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13863 2172.00 Hatzled Care Ldd Notingpamentive Courny Council 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13863 2172.00 Hatzled Care Ldd Notingpamentive Courny Council 111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-138
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EQA 2601/2015 10-13885 2100.00 Hallcorth Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EQA 2601/2015 10-13895 2200.00 Hallcorth Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EQA 2601/2015 10-13895 2200.00 Hallcorth Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EQA 2601/2015 10-13895 2100.00 Hallcorth Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EQA 2601/2015 10-13895 2100.00 Hallcorth Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EQA 2601/2015 10-13895 2110.00 Hallcorth Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EQA 2601/2015 10-13895 1898.00 Hatzfeld Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EQA 2601/2015 10-13896 2117.00 Hatzfeld Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EQA 2601/2015 10-13895 2117.00 Hatzfeld Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EQA 2601/2015 10-13895 2117.00 Hatzfeld Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EQA 2601/2015 10-13896 2117.00 Hatzfeld Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EQA 2601/2015 10-13896 2117.00 Hatzfeld Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13855 2100.00 Hallcroft Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13855 2100.00 Hallcroft Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13855 2100.00 Hallcroft Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13859 1988.00 Hallcroft Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13859 1988.00 Hallcroft Nursing Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13869 2172.00 Hallcroft Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13862 2172.00 Hallcroft Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13862 2172.00 Hallcroft Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13862 2172.00 Hallcroft Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13865 2400.00 Hallcroft Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13865 2400.00 Hallcroft Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13867 2600.00 Hallcroft Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Part
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13885 2150.00 Hatfalford Nutring Home Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13888 2160.00 Hatfalford Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13889 2172.00 Hatfalford Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13880 2172.00 Hatfalford Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13880 2172.00 Hatfalford Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13880 2172.00 Hatfalford Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13880 2172.00 Hatfalford Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13886 2172.00 Hatfalford Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13886 2172.00 Hatfalford Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13886 2712.00 Hatfalford Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13886 2712.00 Hatfalford Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13889 2712.00 Hatfalford Care Ltd Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Pa
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-13857 2252.00 Hatzfeld Care Lid
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 2601/2015 10-13858 2160.00 Hatzleid Care Ltd
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13877 1780.00 Broadlands Care Home 26/01/2015 10-13878 2048.00 Broadlands Care Home 26/01/2015 10-13878 2048.00 Broadlands Care Home 26/01/2015 10-13878 2048.00 Broadlands Care Home 26/01/2015 10-13879 2048.00 Broadlands Care Home 26/01/2015 10-13880 2168.00 Broadlands Care Home 26/01/2015 10-13881 2189.00 Broadlands Care Home 26/01/2015 10-13881 2189.71 Broadlands Care Home 26/01/2015 10-13882 2189.71 Broadlands Care Home 26/01/2015 10-13882 2189.71 Broadlands Care Home 26/01/2015 10-13882 2189.71 Broadlands Care Home 26/01/2015 10-13883 21988.00 The Beeches 26/01/2015 10-13884 26/01/2015 10-13
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13878 2048.00 Broadlands Care Home 26/01/2015 10-13879 2048.00 Broadlands Care Home 26/01/2015 10-13880 2168.00 Broadla
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13879 2048.00 Broadlands Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13880 2168.00 Broadlands Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13881 1780.00 Broadlands Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13882 1897.71 Broadlands Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13882 1988.00 The Beeches Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13884 1988.00 The Beeches
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13880 2168.00 Broadlands Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13881 1780.00 Broadlands Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13882 1897.71 Broadlands Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13883 1988.00 The Beeches Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13884 1988.00 The Beeches
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13881 1780.00 Broadlands Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13882 1897.71 Broadlands Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13883 1988.00 The Beeches Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13883 1988.00 The Beeches
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13882 1897.71 Broadlands Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13883 1988.00 The Beeches Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13883 1988.00 The Beeches
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13883 1988.00 The Beeches Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13884 1988.00 The Beeches
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13884 1988.00 The Beeches
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13885 1988.00 The Beeches
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13886 1988.00 The Beeches
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13887 1988.00 The Beeches
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13888 1988.00 The Beeches
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13889 1988.00 The Beeches
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13890 1988.00 The Beeches
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13891 1988.00 The Beeches
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13892 1988.00 The Beeches
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13893 2072.00 Brookside House Resi Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13894 2072.00 Brookside House Resi Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-13895 2072.00 Brookside House Resi Care Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	26/01/2015) Brookside House Resi Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-13897) Brookside House Resi Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			1 Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13899	2072.0) Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13900	2072.0) Brookside House Resi Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13901	7356.0) Belvoir Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13902	8342.7	2 Belvoir Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13903	1912.0	The Farthings Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13904	2004.0	The Farthings Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13905	2100.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13907	2100.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13909	1884.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13910	2100.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13912	2100.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13914	2100.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13916	2100.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13918	2100.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13920	2060.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13921	2100.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13923	2100.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13925	2100.0) Broadgate Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13927	2876.0) Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13929	2476.0) Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13931	2476.0) Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13933	2476.0) Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13935	2476.0) Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13937	2476.0	Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13939	2476.0	Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13941	7190.0	Byars Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13942	2092.0	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13943	2092.0	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13944	2308.0	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13946	2308.0	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13948	2092.0	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13949	2092.0	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13950	2308.0	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13952	2092.0	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13953	2308.0	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13955	2308.0	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13957	2751.50	S Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13958	2751.50	S Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13959	523.0	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13960	2092.0	Victoria Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-13961	2308.0) Victoria Care Home
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Body Name	Body	Service Label	Sarvica Codo	CIPFA Detailed Expenditure Type	CIPFA Detailed		Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Victoria Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Victoria Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Victoria Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Victoria Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Victoria Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Victoria Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Victoria Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			2 Haven Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			2 Heathfield Gardens
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Heathfield Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			2 Seely Hirst House
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			2 Seely Hirst House
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			2 Seely Hirst House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			2 Seely Hirst House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Shortwood House Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Shortwood House Rest Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015) Shortwood House Rest Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015) Shortwood House Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Shortwood House Rest Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015) Shortwood House Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Shortwood House Rest Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Woodley House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Woodley House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Woodley House Ltd
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Woodley House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Woodley House Ltd
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Woodley House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Woodley House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Woodley House Ltd
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Woodley House Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015) Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015) Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015) Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015) Woodleigh Christian Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Woodleigh Christian Care Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14018	2092.00) Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14019	2308.00) Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14021	2308.00) Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14024	2308.00) Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14026	2292.00) Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14027	2436.40	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14028	2908.64	4 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14029	6638.16	6 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14030	2160.60	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14031	2201.44	4 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14032	2035.04	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14033	2118.24	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14034	2392.92	2 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14035	2160.60	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14036	2732.80	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14037	5632.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14038	1906.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14039	5728.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14040	1906.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14041	3033.44	4 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14042	2908.64	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14043	2742.24	4 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14044	2457.64	4 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14045	7734.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14046	3436.96	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14047	8530.63	3 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14048	2798.28	3 Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14049	6200.00	Greenfields Close
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14050	1996.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14052	1996.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14054	1996.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14056	1780.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14057	2040.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14059	1996.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14061	1780.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14062	1996.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14065	1780.00	Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14067	2553.76	S Ashley Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14069	2160.00) Bramble Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14070	2120.00) Bramble Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14071	7956.00	Trent View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14072	2172.00) Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14073	2172.00) Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14074	2372.00) Westfield Residential Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westfield Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westfield Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14087	1780.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14088	1780.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14089	1780.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14090	1780.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14091	1780.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14092	1780.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14093	1780.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14094	1780.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14095	1780.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14096	1780.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14097	1780.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14098	1780.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14099	1780.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14101	1780.00	South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14102	1744.00	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14104	1604.00	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14105	1604.00	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14106	1744.00	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14108	1704.00	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14109	1744.00	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14111	1744.00	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14113	1744.00	Lound Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14115	5388.08	Broadoak Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14116	5388.08	Broadoak Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14117	8800.00	Broadoak Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14118	5261.00	Broadoak Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14119	8568.00	Broadoak Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14120	2204.00	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14122	2204.00	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14124	2224.00	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14126	1988.00	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14127	1988.00	Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14128		Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14130		Blyth Country House Care Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	26/01/2015	10-14132	1988.0	Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-14133) Blyth Country House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015) Blyth Country House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14137	2092.0	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14138	1569.0	O St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-14139	2092.0	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14140	2092.0	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14141		St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-14142	2092.0	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14143	2092.0	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14144	2092.0	St Saviours Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	26/01/2015	10-14145	2092.0	O St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-14146	2092.0	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	-	26/01/2015	10-14147	2092.0	O St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	-	26/01/2015	10-14148	2132.0	O St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14149	2092.0	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14150	2172.0	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14151	2132.0	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14152	2092.0	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14153	2092.0	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14154	2132.0	St Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14155	2132.0	OSt Saviours Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14156	1989.6	D Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14158	1979.2	4 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14159	1980.9	2 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14161	1989.6	D Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14163	1989.60	D Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14165	1979.2	4 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14166	1979.2	4 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14167	1980.9	2 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14168	1979.2	4 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14169	1931.0	D Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14170	1979.2	4 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14171	1979.2	4 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14172	2645.20	D Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14174	1982.8	B Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14175	2134.0	D Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14177	1979.2	4 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14178	1988.0	Coxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14179	1988.0	Coxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14180	1988.0	Coxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14181	1988.0	Coxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14182	1988.0	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14183	1988.0	Coxley Lodge Residential Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code I	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	26/01/2015	10-14184	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14185	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14186	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14187	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14188	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14189	1988.00) Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14190	1988.00) Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14191	1988.00) Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14192	1988.00) Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14193	1988.00) Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14194	1988.00) Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14195	1988.00) Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14196	1988.00) Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14197	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14198	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14199	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14200	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14201	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14202	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14203	1988.00	Loxley Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14204	2308.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14206	2308.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14208	2368.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14210	2308.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14212	2092.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14213	2338.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14215	2308.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14217	2308.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14219	2308.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14221	2328.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14223	2122.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14224	2742.80	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14225	2152.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14226	2368.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14228	2092.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14229	2152.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14230	2308.00	Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-14232		Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14234		Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Cherry Holt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Cherry Holt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Cherry Holt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			7 Cherry Holt Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			Cherry Holt Care Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code I	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14243	2092.0	0 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14244		0 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14245	2308.0	0 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14247	2308.0	0 Cherry Holt Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14249	1444.0	0 [Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14251	3811.7	6 N C H A (Claremont Road Project)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14252	3320.0	0 N C H A (Claremont Road Project)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14253	1884.0	0 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14254	1884.0	0 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14255	1884.0	0 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14256	1884.0	0 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14257	1884.0	0 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14258	1884.0	0 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14259	1884.0	0 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14260	1884.0	0 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14261	1884.0	0 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14262	1884.0	0 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14263	1884.0	0 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14264	1884.0	0 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14265	1884.0	0 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14266	1884.0	0 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14267	1604.0	0 St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14268	1604.0	0 St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14269	1604.0	0 St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14270	1604.0	0 St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14271	1604.0	0 St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14272	1604.0	0 St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14273	1604.0	0 St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14274	1604.0	0 St Marys Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14275	1620.9	2 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14276	1781.4	8 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14278	1574.1	6 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14280	2308.0	0 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14282	2308.0	0 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14284	2308.0	0 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14286	2308.0	0 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14288	2308.0	0 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14290	2308.0	0 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14292	2308.0	0 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14294	2308.0	0 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14296	2308.0	0 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14298	2308.0	0 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14300	2308.0	0 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14302	2308.0	0 Stoke House Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Stoke House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Linwood House Res Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Longdale House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14315	2022.52	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14316	2022.52	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14318	3069.84	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14320	2022.52	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14321	2689.00	Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14322	1632.00	Oakdene Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14324	2492.60	Willow Garth Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14325	2600.00	Willow Garth Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14326	1960.00	Prime Life Ltd-Charnwood Oaks Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14327	1784.32	Kingfisher Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14328	1766.64	Kingfisher Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14329	1784.32	Kingfisher Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14330	1784.32	Kingfisher Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14331	7652.00	Lodge Farm
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14332	3356.32	Clayton House Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14333	2379.56	Clayton House Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14334	3296.88	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14335	2448.00	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14336	2652.00	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14337	2080.80	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14339	2080.80	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14340	2080.80	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14341	2080.80	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14342	3520.00	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14343	2080.80	The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			[Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			[Redacted]
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Leonard Cheshire Care Home
Nothinghamshire County Council	1111/1001	Addit Social Care and Feath	AGUII	rimu Faity Fayinellis	LUA	20/01/2013	10-14004	3440.40	LEGITATU OHESHITE GATE FIGHTE

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Notinghamshine Courty Coursel 111/1001 Aukt Social Care and Health										Leonard Cheshire Care Home
Notinghamshrie County Council Noting	,				, ,	-				
Notinghamshire County Council 1111/1001 Adul Social Care and Health	,									
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-14399 5332 78 Hamilt Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-14391 488.8 20 Hornes Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-14392 488.8 20 Hornes Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-14395 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-14395 214.000 Ernhalt Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-14395 214.000 Ernhalt Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-14395 214.000 Ernhalt Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-14395 214.000 Ernhalt Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-14395 214.000 Ernhalt Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-14397 210.000 Ernhalt Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-14372 210.000 Ernhalt Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-14372 210.000 Ernhalt Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-14372 210.000 Ernhalt Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-14373 1884.00 Ernhalt Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-14376 1884.00 Ernhalt Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Pa	,									
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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Woodthorpe View Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			O Woodthorpe View Rest Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			B Heathcotes M Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			2 Heathcotes M Ltd
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			2 Heathcotes M Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			2 Heathcotes M Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			O Heathcotes M Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			O Sherwood House Res. Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			O Sherwood House Res. Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015) Sherwood House Res. Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015		1018 2	9 Sherwood House Res. Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			4 Mencap Residential
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			4 Mencap Residential
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			D Mencap Residential
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			6 Mencap Residential
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			4 Mencap Residential
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			O Yolanta House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			2 Yolanta House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			2 Yolanta House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			2 Yolanta House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			2 Hawthorne Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			[Redacted]
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			O Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Willow Brook Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Willow Brook Nursing Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015		1834.2	Framework Housing Association
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			B Framework Housing Association
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			B Mencap - Milverton Road
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			O Seacroft Court
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			4 Pathfinders Neurological Care Centr
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			4 Pathfinders Neurological Care Centr
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			2 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			6 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			4 Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			D Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			D Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			6 Pathfinders Neurological Care Centr
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					CIPFA Detailed		Transaction		
Body Name Nottinghamahira County Council	Body 1111/1001	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type	EGA EGA	26/01/2015	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA				Pathfinders Neurological Care Centr
Nottinghamshire County Council				Third Party Payments		26/01/2015			Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14471	4072.00	Pathfinders Neurological Care Centr
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14474	3024.44	Pathfinders Neurological Care Centr
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14476	2276.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14477	2092.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14478	2092.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14479	2092.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14480	2276.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14481	2276.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14482	2092.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14483	2092.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14484	2092.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14485	2276.00	Rylands Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14486	2308.00	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14488	2308.00	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14490	2308.00	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14492	2308.00	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14494	2308.00	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14496	2308.00	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14498	2308.00	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14500	2308.00	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14502	2308.00	Carlton House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14504	6482.76	Bystock Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14505	2200.00	Camellia House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14506	2192.00	Camellia House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Chestnut Grange
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Chestnut Grange
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Chestnut Grange
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015		3002.68	•
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Greenwood Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Greenwood Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Greenwood Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Greenwood Lodge
Nothing harristine County Council	1111/1001	Addit Social Care and Feath	AGUII	rimu Faity Fayinelits	LOA	20/01/2015	10-14017	3440.00	Oreenwood Lodge

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			0 Greenwood Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	26/01/2015			6 Greenwood Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-14522		4 Greenwood Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14524	2764.7	2 Hill House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-14526	1784.3	2 Beechdale House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	-	26/01/2015	10-14527	1653.0	8 Cumberworth Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015		1653.0	8 Cumberworth Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14529	1653.0	8 Cumberworth Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14531	1988.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14532	1988.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14533	2388.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14534	2388.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14535	5396.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14536	1988.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14537	1988.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14538	1988.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14539	1988.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14540	2084.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14541	1988.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14542	1988.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14543	1988.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14544	994.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14545	1846.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14546	1988.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14547	1988.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14548	1988.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14549	2276.0	0 Southwell Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14550	1300.0	0 Ncha Orchard Street
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14551	1380.0	0 Ncha Orchard Street
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14552	1343.4	8 Alandale
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14553	1916.1	6 Brackendale House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14554	1668.0	0 Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14555	1668.5	2 Longmoor Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14556	2000.0	0 The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14557	2203.7	6 The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14558	2000.0	0 The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14559	1804.0	0 The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14560	1900.0	0 The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14561	1886.0	4 The Hollies Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14562	1756.0	0 Rayleigh House Residential Care Hom
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14563	1784.3	2 Alexandra Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14564	1784.3	2 Alexandra Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14565	2228.9	6 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14567	1780.0	0 Boughton Manor Nursing Homes Limite

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Body Name Nottinghamshire County Council	Body 1111/1001	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type Third Party Payments	EGA	Date 26/01/2015	Number 5 10-14568	Net Amount	Supplier Name Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-14569) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	• •	EGA		5 10-14573) Boughton Manor Nursing Homes Limite
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA				
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-14577) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA		5 10-14579) Boughton Manor Nursing Homes Limite) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	• •	EGA	26/01/2015			· ·
Nottingnamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA		5 10-14583) Boughton Manor Nursing Homes Limite) Boughton Manor Nursing Homes Limite
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-14586) Boughton Manor Nursing Homes Limite
Nottingnamshire County Council		Adult Social Care and Health	ASCH	• •	EGA				•
Nottingnamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA		5 10-14588 5 10-14589) Hunters Lodge) The Hill - Leonard Cheshire Homes
,		Adult Social Care and Health	ASCH	, ,	EGA		5 10-14590		Frie Hill - Leonard Chestille Homes CHHG Ltd T/A Gretton Homes
Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	26/01/2015			6 Mencap 546
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA		5 10-14591		Mencap 546
Nottinghamshire County Council		Adult Social Care and Health	ASCH		EGA		5 10-14593		•
Nottingnamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA		5 10-14594		2 Mencap 546 3 Mencap 546
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-14595		2 Mencap 546
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-14596		2 Mencap 546
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-14598		Mencap 546
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-14599		S Mencap 541
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-14600		6 Mencap 541
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-14602		S Mencap 541
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-14603		2 Mencap 541
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-14604		3 Mencap 541
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-14605		6 Mencap 541
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-14608		3 Victoria Court Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-14609		4 Cantley Grange
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-14610		Ruckland Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			3 Gregory Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-14612		Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-14613	1766.64	Springfield Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-14614	3751.20	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-14616	5772.84	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-14618	2088.12	2 Barrow Hall Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14619	1620.08	3 Collington Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14620	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-14621	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-14622	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-14623	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-14624	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14625	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14626	1988.00	Clipstone Hall Care Home
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14657 2172.00 Clipstone Hall Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14658 4120.80 N C H A (Ashlands Road) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14659 3724.36 N C H A (Ashlands Road) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14660 4237.72 N C H A (Ashlands Road) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14660 4237.72 N C H A (Ashlands Road) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14661 550.00 N C H A (Ashlands Road) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14655	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14656	1988.00	Clipstone Hall Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14659 3724.36 N C H A (Ashlands Road) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14660 4237.72 N C H A (Ashlands Road) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14661 5536.00 N C H A (Ashlands Road) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14662 3210.92 N C H A (Ashlands Road) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14663 5112.00 N C H A (Ashlands Road) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14663 5112.00 N C H A (Ashlands Road) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14665 1897.56 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14666 1897.56 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14666 1726.60 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14666 1726.60 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14668 1726.60 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14669 1726.60 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14669 1726.60 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14657	2172.00	Clipstone Hall Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14660 4237.72 N C H A (Ashlands Road) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14661 5536.00 N C H A (Ashlands Road) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14662 3210.92 N C H A (Ashlands Road) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14663 5112.00 N C H A (Ashlands Road) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14664 5968.00 N C H A (Ashlands Road) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14664 5968.00 N C H A (Ashlands Road) Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14665 1897.56 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14666 1726.60 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14667 1726.60 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14668 1726.60 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14669 1726.60 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14669 1726.60 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14669 1726.60 Hope Lea Project	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14658	4120.80	N C H A (Ashlands Road)
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14659	3724.36	N C H A (Ashlands Road)
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14660	4237.72	N C H A (Ashlands Road)
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14661	5536.00	N C H A (Ashlands Road)
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14662	3210.92	N C H A (Ashlands Road)
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14663	5112.00	N C H A (Ashlands Road)
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14666 1726.60 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14667 1726.60 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14668 1726.60 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14669 1726.60 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14669 1726.60 Hope Lea Project Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14670 4867.44 Innova House	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14664	5968.00	N C H A (Ashlands Road)
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14665	1897.56	Hope Lea Project
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14666	1726.60	Hope Lea Project
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14669 1726.60 Hope Lea Project ABCT. Third Party Payments EGA 26/01/2015 10-14670 4867.44 Innova House		1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14667	1726.60	Hope Lea Project
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14670 4867.44 Innova House	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14668	1726.60	Hope Lea Project
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14669	1726.60	Hope Lea Project
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14671 5187.28 Innova House	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14670	4867.44	Innova House
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14671	5187.28	Innova House

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14672	3423.12	2 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14673	2882.21	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14674	4694.56	3 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14675	4800.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14676	7902.96	3 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14677	5690.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14678	4448.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14679	6676.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14680	5232.68	3 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14681	5040.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14682	7902.96	S Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14683	2929.44	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14684	5872.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14685	4867.44	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14686	5532.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14687	3506.16	S Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14688	6580.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14689	3876.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14690	3672.00	Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14691	3463.92	2 Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14692	3863.76	S Innova House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14693	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14694	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14695	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14696	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14697	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14698	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14699	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14700	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14701	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14702	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14703	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14704	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14705	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14706	1988.00	Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14707	3183.60	Oak Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14711	5300.00	Witham Valley Care Grp T/A Village
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14712	8000.00	Witham Valley Care Grp T/A Village
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14713	5500.00	Witham Valley Care Grp T/A Village
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14714	1896.00	Plas Cwmcynfelin Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14715	6862.60) Pathways
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14716	23658.78	3 Pathways
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14717	6138.04	Pathways
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14718	8124.00) Pathways
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Bedy Name						CIPFA Detailed		Transaction		
Notinghametries County Council 1111/100 Anall Social Cure and Health ASCH Third Party Payments ESA 2001/2015 10-1472 1326.00 Olderine Care Certer 1111/100 Anall Social Cure and Health ASCH Third Party Payments ESA 2001/2015 10-1472 1326.00 Olderine Care Certer 1111/100 Anall Social Cure and Health ASCH Third Party Payments ESA 2001/2015 10-1472 1326.00 Olderine Care Certer 1111/100 Anall Social Cure and Health ASCH Third Party Payments ESA 2001/2015 10-1472 1326.00 Olderine Care Certer 1111/100 Anall Social Cure and Health ASCH Third Party Payments ESA 2001/2015 10-1472 1326.00 Olderine Care Certer 1111/100 Anall Social Cure and Health ASCH Third Party Payments ESA 2001/2015 10-1472 1326.00 Olderine Care Certer 1111/100 Anall Social Cure and Health ASCH Third Party Payments ESA 2001/2015 10-1472 1326.00 Olderine Care Certer 1111/100 Anall Social Cure and Health ASCH Third Party Payments ESA 2001/2015 10-1472 1326.00 Olderine Care Certer 1111/100 Anall Social Cure and Health ASCH Third Party Payments ESA 2001/2015 10-1472 1326.00 Olderine Care Certer 1111/100 Anall Social Cure and Health ASCH Third Party Payments ESA 2001/2015 10-1472 1326.00 Olderine Care Certer 1111/100 Anall Social Cure and Health ASCH Third Party Payments ESA 2001/2015 10-1472 1326.00 Olderine Care Certer 1111/100 Anall Social Cure and Health ASCH Third Party Payments ESA 2001/2015 10-1473 1326.00 Olderine Care Certer 1111/100 Anall Social Cure and Health ASCH Third Party Payments ESA 2001/2015 10-1473 1326.00 Olderine Care Certer 1111/100 Anall Social Cure and Health ASCH Third Party Payments ESA 2001/2015 10-1473 1326.00 Olderine Care Certer 1111/100 Anall Social Cure and Health ASCH Third Party Payments ESA 2001/2015 10-1473 1326.00 Olderine Care Certer 1111/100 Anall Social Cure and Health ASCH Third Party Payments ESA	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Notingingametrie County Counced 1111/1011 Ault Social Care and Health ASCH Thise Purp Pyrametres EGA 2601/2015 10-14722 1326.00 Coakferne Cure Centres Notingingametrie County Counced 1111/1011 Ault Social Care and Health ASCH Thise Purp Pyrametres EGA 2601/2015 10-14722 1326.00 Coakferne Cure Centres 1111/1011 Ault Social Care and Health ASCH Thise Purp Pyrametres EGA 2601/2015 10-14722 1326.00 Coakferne Cure Centres 1111/1011 Ault Social Care and Health ASCH Thise Purp Pyrametres EGA 2601/2015 10-14722 1326.00 Coakferne Cure Centres 1111/1011 Ault Social Care and Health ASCH Thise Purp Pyrametres EGA 2601/2015 10-14722 1326.00 Coakferne Cure Centre 1111/2011 Ault Social Care and Health ASCH Thise Purp Pyrametres EGA 2601/2015 10-14722 1326.00 Coakferne Cure Centre 1111/2011 Ault Social Care and Health ASCH Thise Purp Pyrametres EGA 2601/2015 10-14722 1326.00 Coakferne Cure Centre 1111/2011 Ault Social Care and Health ASCH Thise Purp Pyrametres EGA 2601/2015 10-14722 1326.00 Coakferne Cure Centre 1111/2011 Ault Social Care and Health ASCH Thise Purp Pyrametres EGA 2601/2015 10-14722 1326.00 Coakferne Cure Centre 1111/2011 Ault Social Care and Health ASCH Thise Purp Pyrametres EGA 2601/2015 10-14723 1326.00 Coakferne Cure Centre 1111/2011 Ault Social Care and Health ASCH Thise Purp Pyrametres EGA 2601/2015 10-14723 1326.00 Coakferne Cure Centre 1111/2011 Ault Social Care and Health ASCH Thise Purp Pyrametres EGA 2601/2015 10-14733 1326.00 Coakferne Cure Centre 1111/2011 Ault Social Care and Health ASCH Thise Purp Pyrametres EGA 2601/2015 10-14733 1326.00 Coakferne Cure Centre 1111/2011 Ault Social Care and Health ASCH Thise Purp Pyrametres EGA 2601/2015 10-14733 1326.00 Coakferne Cure Centre 1111/2011 Ault Social Care and Health ASCH Thise Purp Pyrametres EGA 2601/2015 10-14733 1326.00 Coakferne Cure C	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14719	7747.64	Pathways
Natingspare/fine County Council Materiage/markine County Council Materiage/marki	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14720	5683.32	2 Pathways
Neutringramentive County Council Intition Author Section Leve and Health ASCH Tivid Party Payments EA 2801/2015 10-14723 132.000 Oakdome Care Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14721	1326.00	Oakdene Care Centre
Notinginaminine County Cournol 1111/001 Auls Social Care and Health ASCH Third Party Payments EA 2801/2015 10-14/25 132,000 Oakdene Care Centre Notinginaminine County Cournol 1111/001 Auls Social Care and Health ASCH Third Party Payments EA 2801/2015 10-14/26 132,000 Oakdene Care Centre Notinginaminine County Cournol 1111/001 Auls Social Care and Health ASCH Third Party Payments EA 2801/2015 10-14/28 132,000 Oakdene Care Centre Notinginaminine County Cournol 1111/001 Auls Social Care and Health ASCH Third Party Payments EA 2801/2015 10-14/28 132,000 Oakdene Care Centre Notinginaminine County Cournol 1111/001 Auls Social Care and Health ASCH Third Party Payments EA 2801/2015 10-14/39 132,000 Oakdene Care Centre Notinginaminine County Cournol 1111/001 Auls Social Care and Health ASCH Third Party Payments EA 2801/2015 10-14/39 132,000 Oakdene Care Centre Notinginaminine County Cournol 1111/001 Auls Social Care and Health ASCH Third Party Payments EA 2801/2015 10-14/39 132,000 Oakdene Care Centre Notinginaminine County Cournol 1111/001 Auls Social Care and Health ASCH Third Party Payments EA 2801/2015 10-14/39 297,112 Oakdene Care Centre Notinginaminine County Cournol 1111/001 Auls Social Care and Health ASCH Third Party Payments EA 2801/2015 10-14/39 297,12 Oakdene Care Centre Notinginaminine County Cournol 1111/001 Auls Social Care and Health ASCH Third Party Payments EA 2801/2015 10-14/39 132,000 Oakdene Care Centre Notinginaminine County Cournol 1111/001 Auls Social Care and Health ASCH Third Party Payments EA 2801/2015 10-14/39 132,000 Oakdene Care Centre Notinginaminine County Cournol 1111/001 Auls Social Care and Health ASCH Third Party Payments EA 2801/2015 10-14/39 132,000 Oakdene Care Centre Notinginaminine County Cournol 1111/001 Auls Social Care and Health ASCH Third Party Payments EA 2801/2015 10-14/	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14722	1326.00	Oakdene Care Centre
Noting-plama-file County Council 111/1001 Ault Social Care and Health ASCH Trind Party Psyments EGA 2001/2015 10-14726 1326.00 Oakteine Care Centre Noting-plama-file County Council 111/1001 Ault Social Care and Health ASCH Trind Party Psyments EGA 2001/2015 10-14726 1326.00 Oakteine Care Centre Noting-plama-file County Council 111/1001 Ault Social Care and Health ASCH Trind Party Psyments EGA 2001/2015 10-14726 1326.00 Oakteine Care Centre Noting-plama-file County Council 111/1001 Ault Social Care and Health ASCH Trind Party Psyments EGA 2001/2015 10-14726 1326.00 Oakteine Care Centre Noting-plama-file County Council 111/1001 Ault Social Care and Health ASCH Trind Party Psyments EGA 2001/2015 10-14730 1326.00 Oakteine Care Centre Noting-plama-file County Council 111/1001 Ault Social Care and Health ASCH Trind Party Psyments EGA 2001/2015 10-14730 1326.00 Oakteine Care Centre Noting-plama-file County Council 111/1001 Ault Social Care and Health ASCH Trind Party Psyments EGA 2001/2015 10-14733 1711-55 Oakkeine Care Centre Noting-plama-file County Council 111/1001 Ault Social Care and Health ASCH Trind Party Psyments EGA 2001/2015 10-14733 683.00 Oakteine Care Centre Noting-plama-file County Council 111/1001 Ault Social Care and Health ASCH Trind Party Psyments EGA 2001/2015 10-14734 2007.12 Oakteine Care Centre Noting-plama-file County Council 111/1001 Ault Social Care and Health ASCH Trind Party Psyments EGA 2001/2015 10-14734 2007.12 Oakteine Care Centre Noting-plama-file County Council 111/1001 Ault Social Care and Health ASCH Trind Party Psyments EGA 2001/2015 10-14736 1326.00 Oakteine Care Centre Noting-plama-file County Council 111/1001 Ault Social Care and Health ASCH Trind Party Psyments EGA 2001/2015 10-14736 1326.00 Oakteine Care Centre Noting-plama-file County Council 111/1001 Ault Social Care and Health A	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14723	1326.00	Oakdene Care Centre
Notinighamshire County County Count	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14724	1326.00	Oakdene Care Centre
Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 2011/2015 10-14728 336.00 Olademor Care Centre Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 2011/2015 10-1473 336.00 Olademor Care Centre Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 2011/2015 10-1473 336.00 Olademor Care Centre Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 2011/2015 10-1473 306.00 Olademor Care Centre Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 2011/2015 10-1473 306.00 Olademor Care Centre 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 2011/2015 10-1473 306.10 Olademor Care Centre 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 2011/2015 10-1473 306.00 Olademor Care Centre 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 2011/2015 10-1473 306.00 Olademor Care Centre 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 2011/2015 10-1473 306.00 Olademor Care Centre 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 2011/2015 10-1473 306.00 Olademor Care Centre 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 2011/2015 10-1473 306.00 Olademor Care Centre 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 2011/2015 10-1473 306.00 Olademor Care Centre 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 2011/2015 10-1474 306.00 Olademor Care Centre 111/1001 Adult Social Care and Health ASCH Third Party Payments EA 2011/2015 10-1474 306.00 Olademor Care Centre 111/1001 Adult Social Care and Health ASCH Third Party Payments EA	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14725	7956.00	Oakdene Care Centre
Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14/28 338.00 Oakdener Care Centre Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14/30 338.00 Oakdener Care Centre Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14/32 171.126 Oakdene Care Centre Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14/32 171.126 Oakdener Care Centre Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14/32 171.126 Oakdener Care Centre Notinghamshire County Council 111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14/32 2607/2015 2	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14726	1326.00	Oakdene Care Centre
Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14726 1326.00 Oakderne Care Centre Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14731 2097.12 Oakderne Care Centre Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14733 853.00 Oakderne Care Centre Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14733 853.00 Oakderne Care Centre Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14735 138.00 Oakderne Care Centre Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14735 138.00 Oakderne Care Centre Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14735 138.00 Oakderne Care Centre Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14737 138.00 Oakderne Care Centre Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14737 138.00 Oakderne Care Centre Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14736 138.00 Oakderne Care Centre Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14736 138.00 Oakderne Care Centre Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14746 138.00 Oakderne Care Centre Notinghamshire County Council 1111/100 Adult Social Care and Health ASCH Third Party Payments EGA	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14727	1326.00	Oakdene Care Centre
Notininghamahire County Council 1111/100 Adult Social Cara and Health ASCH Third Party Payments EGA 2601/2015 10-14732 1971.50 Olackene Care Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14728	1326.00	Oakdene Care Centre
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14733 269.12 Oukdone Care Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14729	1326.00	Oakdene Care Centre
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-1473 683.00 Oakdere Care Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14730	1326.00	Oakdene Care Centre
Notinghamshire Courby Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 2601/2015 10-14734 2097-12 Oakdere Care Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14731	2097.12	2 Oakdene Care Centre
Notinghamshire County Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 2801/2015 10-14736 1328.00 Oukdene Care Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14732	1711.56	Oakdene Care Centre
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Parry Payments EGA 2601/12015 10-14735 1326.00 Oakdene Care Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14733	663.00	Oakdene Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14736 1326.00 Oakdene Care Centre 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14737 1326.00 Oakdene Care Centre 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14738 1326.00 Oakdene Care Centre 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14739 1326.00 Oakdene Care Centre 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14740 1326.00 Oakdene Care Centre 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14741 1326.00 Oakdene Care Centre 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14741 1326.00 Oakdene Care Centre 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14742 2072.00 Brailsford House Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14744 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14744 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14746 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14746 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14747 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14756 2204.00 Westvi	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14734	2097.12	2 Oakdene Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14738 1326.00 Oakdene Care Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14735	1326.00	Oakdene Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14738 1326.00 Oakdene Care Centre 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14740 1326.00 Oakdene Care Centre 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14740 1326.00 Oakdene Care Centre 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14741 1326.00 Oakdene Care Centre 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14742 2072.00 Brailsford House Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14743 1884.00 Brailsford House Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14744 2072.00 Brailsford House Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14744 2072.00 Brailsford House Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14744 2072.00 Brailsford House Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14746 2072.00 Brailsford House Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14746 2072.00 Brailsford House Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14746 2072.00 Brailsford House Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14748 1884.00 Brailsford House Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14749 1547.57 Brailsford House Care Home 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-14749 1547.57 Brailsford Ho	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14736	1326.00	Oakdene Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14740 1326.00 Oakdene Care Centre 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14740 1326.00 Oakdene Care Centre 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14741 1326.00 Oakdene Care Centre 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14742 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14743 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14744 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14744 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14746 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14746 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14747 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14748 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14749 1845.75 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14737	1326.00	Oakdene Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14740 1326.00 Oakdene Care Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14738	1326.00	Oakdene Care Centre
Nottinghamshire Counly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14741 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14743 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14743 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14744 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14745 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14746 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14747 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14749 1847.05 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14749 1847.05 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14750 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14751 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14756 2204.00 Westvilla Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14739	1326.00	Oakdene Care Centre
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14743 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14745 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14745 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14746 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14746 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14748 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14748 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14748 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14749 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14750 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14751 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14756 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14740	1326.00	Oakdene Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14744 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14744 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14746 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14746 2072.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14747 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14747 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14749 1547.57 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14750 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14750 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14751 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14756 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14756 2204.00 Westvilla Nursing Home Nott	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14741	1326.00	Oakdene Care Centre
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14742	2072.00	Brailsford House Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14743	1884.00	Brailsford House Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14744	2072.00	Brailsford House Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14747 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14748 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14749 1547.57 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14750 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14751 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14753 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14755 1988.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14756 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14756 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14760 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14760 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14764 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14766 2204.00 Westvilla Nursing Home Nottinghamshire County Council 11111/1001 Adult Social Care and Hea	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14745	1884.00	Brailsford House Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14748 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14749 1547.57 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14750 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14751 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14753 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14755 1988.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14756 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14758 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14758 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14760 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14764 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14766 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14766 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health A	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14746	2072.00	Brailsford House Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14747	1884.00	Brailsford House Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14750 1884.00 Brailsford House Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14751 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14753 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14755 1988.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14756 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14756 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14756 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14760 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14762 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14766 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14766 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14766 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14766 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Thir	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14748	1884.00	Brailsford House Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14751 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14753 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14755 1988.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14756 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14758 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14758 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14760 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14762 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14764 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14766 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14766 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14768 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14768 2204.00 Westvilla Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Pa	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14749	1547.57	Brailsford House Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14750	1884.00	Brailsford House Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14751	2204.00) Westvilla Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14753	2204.00	Westvilla Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14755	1988.00	Westvilla Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14756	2204.00	Westvilla Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14758	2204.00	Westvilla Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14760	2204.00	Westvilla Nursing Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14762	2204.00	Westvilla Nursing Home
Nottinghamshire County Council Unit In Indian Social Care and Health Nottinghamshire County Council Unit Indian Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14768 2204.00 Westvilla Nursing Home 204.00 Westvilla Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14764	2204.00) Westvilla Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14770 2204.00 Westvilla Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14766	2204.00) Westvilla Nursing Home
, ., .,	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14768	2204.00) Westvilla Nursing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-14772 2204.00 Westvilla Nursing Home	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14770	2204.00) Westvilla Nursing Home
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14772	2204.00) Westvilla Nursing Home

					CIPFA Detailed	_	Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westvilla Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Cherry Wood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Care @ Rainbows End
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Care @ Rainbows End
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			3 Creative Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			3 Creative Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Creative Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Creative Care Ltd
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			' Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Heritage Care
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Challenge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Challenge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Challenge House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Haddon House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Parkside Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Parkside Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Parkside Care Home
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14838	2204.00	Parkside Care Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14840	2204.0) Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14842	2204.0	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14844	1988.0	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14845	2204.0	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14847	2204.0	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14849	1988.0	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14850	2204.0	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14852	2204.0	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14854	2204.0	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14856	2204.0	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14858	1988.0	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14859	2204.0	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14861	2204.0	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14863	2204.0	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14865	2204.0	Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14867	1988.0) Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14868	2204.0) Parkside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14870	1553.4	Autumn Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14871	3073.0	3 Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14872	7558.7	6 Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14873	7639.8) Meadow Croft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14874	5040.0	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14875	9200.0	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14876	7476.6	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14877	6936.0	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14878	6222.0	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14879	8037.6	Christie Development Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14880	1988.0) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14881	1988.0) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14882	1988.0) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14883	1988.0) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14884	1988.0) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14885	1988.0) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14886	1988.0) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14887	1988.0) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14888	1988.0) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14889	1988.0) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14890	1988.0) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14891	1988.0) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14892	1988.0) Magnolia House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14893	1513.6	3 Prime Life Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14894	1513.6	3 Prime Life Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14895	3448.6	4 Prime Life Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14896	1513.6	3 Prime Life Ltd

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Body Name Nottinghamshire County Council	1111/1001	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type Third Party Payments	EGA	Date 26/01/2015	Number 10 14807	Net Amount	Supplier Name Cathedral Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Forest Manor Care Home
,		Adult Social Care and Health	ASCH	, ,	EGA	26/01/2015			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	26/01/2015			Forest Manor Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	-				
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14927		Forest Manor Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14929		Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14930	1996.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14932	6700.86	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14934	1996.00	Forest Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14936	591.69	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14937	11352.60	Portland Residential College
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14939	5400.00) Levinia House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14940	1943.60	Victoria Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14941	1832.88	3 Victoria Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14942	2939.70	Churchfield Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14943	1690.49	Ohurchfield Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14944	2227.88	3 Churchfield Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14945	1671.60	Churchfield Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14946	1784.32	2 Churchfield Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14947	1660.36	Fairway View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14948	5002.08	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14949	5059.20	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14950	5312.16	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14951	5157.60	Richmond Lodge (K-In-A)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14952		4 Hillcrest Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14953	4394.48	B Flower Park Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Eastfield Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			D Braywood Gardens
		, add Coolai Caro and Hould		a. ary raymonto		_5,01,2010		1000.00	2.4,

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Braywood Gardens
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14961	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14962	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14963	4047.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14964	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14965	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14966	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14967	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14968	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14969	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14970	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14971	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14972	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14973	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14974	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14975	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14976	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14977	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14978	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14979	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14980	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14981	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14982	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14983	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14984	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14985	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14986	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14987	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14988	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14989	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14990	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14991	1988.00) Braywood Gardens
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14992	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14993	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14994	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14995	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14996	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14997	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14998	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-14999	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15000	1988.00) Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15001	1988.00) Bramwell
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type			Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Bramwell
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15004		Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15005	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15006	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15007	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15008	3905.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15009	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15010	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15011	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15012	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15013	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15014	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15015	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15016	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15017	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15018	994.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15019	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15020	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15021	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15022	1988.00	Bramwell
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15023	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15024	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15025	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15026	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15027	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15028	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15029	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15030	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15031	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15032	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15033	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15034	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15035	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15036	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15037	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15038	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15039	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15040	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15041	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15042	1988.00	Jubilee Court
Nottinghamshire County Council	1111/1001		ASCH	Third Party Payments	EGA	26/01/2015			Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15044	1988.00	Jubilee Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Jubilee Court
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Neutropharehire County Council 1111/1001 Auth Social Care and Healsh ASCH Third Party Payments EGA 28091/2015 10-15045 1988.00 Jubilate Court Neutropharehire County Council 1111/1001 Auth Social Care and Healsh ASCH Third Party Payments EGA 28091/2015 10-15046 1988.00 Jubilate Court Neutropharehire County Council 1111/1001 Auth Social Care and Healsh ASCH Third Party Payments EGA 28091/2015 10-15046 1988.00 Jubilate Court Neutropharehire County Council 1111/1001 Auth Social Care and Healsh ASCH Third Party Payments EGA 28091/2015 10-15050 1988.00 Jubilate Court Neutropharehire County Council 1111/1001 Auth Social Care and Healsh ASCH Third Party Payments EGA 28091/2015 10-15050 1988.00 Jubilate Court Neutropharehire County Council 1111/1001 Auth Social Care and Healsh ASCH Third Party Payments EGA 28091/2015 10-15052 1988.00 Jubilate Court Neutropharehire County Council 1111/1001 Auth Social Care and Healsh ASCH Third Party Payments EGA 28091/2015 10-15052 1988.00 Jubilate Court Neutropharehire County Council 1111/1001 Auth Social Care and Healsh ASCH Third Party Payments EGA 28091/2015 10-15052 1988.00 Jubilate Court Neutropharehire County Council 1111/1001 Auth Social Care and Healsh ASCH Third Party Payments EGA 28091/2015 10-15056 1988.00 Jubilate Court Neutropharehire County Council 1111/1001 Auth Social Care and Healsh ASCH Third Party Payments EGA 28091/2015 10-15056 1988.00 Jubilate Court Neutropharehire County Council 1111/1001 Auth Social Care and Healsh ASCH Third Party Payments EGA 28091/2015 10-15056 1988.00 Jubilate Court Neutropharehire County Council 1111/1001 Auth Social Care and Healsh ASCH Third Party Payments EGA 28091/2015 10-15056 1988.00 Jubilate Court Neutropharehire County Council 1111/1001 Auth Social Care and Healsh ASCH Third Party Payments EGA 28091/2015 10-15056 1988.00 Jubilat						CIPFA Detailed		Transaction		
Notinghamshive County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2001/2015 10-15043 1988.00 Julialee Court Notinghamshive County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2001/2015 10-15049 1988.00 Julialee Court Notinghamshive County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2001/2015 10-15049 1988.00 Julialee Court Notinghamshive County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2001/2015 10-15050 1988.00 Julialee Court Notinghamshive County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2001/2015 10-15051 1988.00 Julialee Court Notinghamshive County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2001/2015 10-15053 1988.00 Julialee Court Notinghamshive County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2001/2015 10-15053 1988.00 Julialee Court Notinghamshive County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2001/2015 10-15053 1988.00 Julialee Court Notinghamshive County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2001/2015 10-15055 1988.00 Julialee Court Notinghamshive County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2001/2015 10-15055 1988.00 Julialee Court Notinghamshive County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2001/2015 10-15055 1988.00 Julialee Court Notinghamshive County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2001/2015 10-15056 1988.00 Julialee Court Notinghamshive County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2001/2015 10-15067 1988.00 Julialee Court Notinghamshive County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2001/2015 10-15067 1988.00 Julialee Court Notinghamshive County Council 1111/1001 Adult Social Care	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code			Net Amount	Supplier Name
Notingharvahire County Counce 1111/100 Asid Social Care and Health ASCH Third Party Psyments EGA 2001/2015 10-10500 1988.00 Jubine Count Notingharvahire County Counce 1111/101 Asid Social Care and Health ASCH Third Party Psyments EGA 2001/2015 10-10500 1988.00 Jubine Count Notingharvahire County Counce 1111/101 Asid Social Care and Health ASCH Third Party Psyments EGA 2001/2015 10-10500 1988.00 Jubine Count Notingharvahire County Counce 1111/101 Asid Social Care and Health ASCH Third Party Psyments EGA 2001/2015 10-10500 1988.00 Jubine Count Notingharvahire County Counce 1111/101 Asid Social Care and Health ASCH Third Party Psyments EGA 2001/2015 10-10500 1988.00 Jubine Count Notingharvahire County Counce 1111/101 Asid Social Care and Health ASCH Third Party Psyments EGA 2001/2015 10-10500 1988.00 Jubine Count Notingharvahire County Counce 1111/101 Asid Social Care and Health ASCH Third Party Psyments EGA 2001/2015 10-10500 1988.00 Jubine Count Notingharvahire County Counce 1111/101 Asid Social Care and Health ASCH Third Party Psyments EGA 2001/2015 10-10500 1988.00 Jubine Count Notingharvahire County Counce 1111/101 Asid Social Care and Health ASCH Third Party Psyments EGA 2001/2015 10-10500 1988.00 Jubine Count 1111/101 Asid Social Care and Health ASCH Third Party Psyments EGA 2001/2015 10-10500 1988.00 Jubine Count 1111/201 Asid Social Care and Health ASCH Third Party Psyments EGA 2001/2015 10-10500 1988.00 Jubine Count 1111/201 Asid Social Care and Health ASCH Third Party Psyments EGA 2001/2015 10-10500 1988.00 Jubine Count 1111/201 Asid Social Care and Health ASCH Third Party Psyments EGA 2001/2015 10-10500 1988.00 Main New Notingharvahire County Counce 1111/201 Asid Social Care and Health ASCH Third Party Psyments EGA 2001/2015 10-10500 1988.00 Main New Notingharvahire County Counc	Nottinghamshire County Council									
Notinghamshire County Council 111/10/10 Autil Social Care and Health ASCH Third Parky Payments EGA 2801/2015 10-15084 1988.00 Jubilee Court Notinghamshire County Council 111/10/10 Autil Social Care and Health ASCH Third Parky Payments EGA 2801/2015 10-15061 1988.00 Jubilee Court Notinghamshire County Council 111/10/10 Autil Social Care and Health ASCH Third Parky Payments EGA 2801/2015 10-15061 1988.00 Jubilee Court Notinghamshire County Council 111/10/10 Autil Social Care and Health ASCH Third Parky Payments EGA 2801/2015 10-15063 1988.00 Jubilee Court Notinghamshire County Council 111/10/10 Autil Social Care and Health ASCH Third Parky Payments EGA 2801/2015 10-15063 1988.00 Jubilee Court Notinghamshire County Council 111/10/10 Autil Social Care and Health ASCH Third Parky Payments EGA 2801/2015 10-15065 1988.00 Jubilee Court Notinghamshire County Council 111/10/10 Autil Social Care and Health ASCH Third Parky Payments EGA 2801/2015 10-15066 1988.00 Jubilee Court Notinghamshire County Council 111/10/10 Autil Social Care and Health ASCH Third Parky Payments EGA 2801/2015 10-15066 1988.00 Jubilee Court Notinghamshire County Council 111/10/10 Autil Social Care and Health ASCH Third Parky Payments EGA 2801/2015 10-15066 1988.00 Jubilee Court Notinghamshire County Council 111/10/10 Autil Social Care and Health ASCH Third Parky Payments EGA 2801/2015 10-15066 1988.00 Jubilee Court Notinghamshire County Council 111/10/10 Autil Social Care and Health ASCH Third Parky Payments EGA 2801/2015 10-15061 1988.00 Jubilee Court Notinghamshire County Council 111/10/10 Autil Social Care and Health ASCH Third Parky Payments EGA 2801/2015 10-15061 1988.00 Jubilee Court Notinghamshire County Council 111/10/10 Autil Social Care and Health ASCH Third Parky Payments EGA 2801/2015 10-15061 1988.00 Jubilee Court Notinghamshire County Council 111/10/10 Autil Social Care and Health ASCH Third Parky Payments EGA 2801/2015 10-15061 1988.00 Main View Notinghamshire County Council 1111/10/10 Autil Social Care and Health ASCH	Nottinghamshire County Council				Third Party Payments		26/01/2015	10-15047		
Notinghamshrie Courty Council 1111/1001 Ault Scoial Care and Health ASCH Tried Party Payments EGA 2601/2015 10-15051 1988.00 Jubilee Court Notinghamshrie Courty Council 1111/1001 Ault Scoial Care and Health ASCH Tried Party Payments EGA 2601/2015 10-15052 1988.00 Jubilee Court Notinghamshrie Courty Council 1111/1001 Ault Scoial Care and Health ASCH Tried Party Payments EGA 2601/2015 10-15053 1988.00 Jubilee Court Notinghamshrie Courty Council 1111/1001 Ault Scoial Care and Health ASCH Tried Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court Notinghamshrie County Council 1111/1001 Ault Scoial Care and Health ASCH Tried Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court Notinghamshrie County Council 1111/1001 Ault Scoial Care and Health ASCH Tried Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court Notinghamshrie County Council 1111/1001 Ault Scoial Care and Health ASCH Tried Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court Notinghamshrie County Council 1111/1001 Ault Scoial Care and Health ASCH Tried Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court Notinghamshrie County Council 1111/1001 Ault Scoial Care and Health ASCH Tried Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court Notinghamshrie County Council 1111/1001 Ault Scoial Care and Health ASCH Tried Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court Notinghamshrie County Council 1111/1001 Ault Scoial Care and Health ASCH Tried Party Payments EGA 2601/2015 10-15061 1988.00 Jubilee Court Notinghamshrie County Council 1111/1001 Ault Scoial Care and Health ASCH Tried Party Payments EGA 2601/2015 10-15061 1988.00 Jubilee Court Notinghamshrie County Council 1111/1001 Ault Scoial Care and Health ASCH Tried Party Payments EGA 2601/2015 10-15061 1988.00 Jubilee Court Notinghamshrie County Council					Third Party Payments	-	26/01/2015	10-15048		
Notinghamshire County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15054 1988.00 Jubilee Court 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15053 1988.00 Jubilee Court 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15054 1988.00 Jubilee Court 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15055 1988.00 Jubilee Court 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15055 1988.00 Jubilee Court 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15055 1988.00 Jubilee Court 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15055 1988.00 Jubilee Court 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15056 1988.00 Manu View 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15066 1988.00 Manu View 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15066 1988.00 Manu View 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15066 1988.00 Manu View 1111/1001 Adul Social Care and Health ASCH Third Party	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	26/01/2015	10-15049	1988.00	Jubilee Court
Noting-pamerine County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15052 1988.00 Jubilee Court Noting-pamerine County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court Noting-pamerine County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court Noting-pamerine County Council 1111/1001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court Noting-pamerine County Council 1111/2001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court Noting-pamerine County Council 1111/2001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court Noting-pamerine County Council 1111/2001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15059 1988.00 Jubilee Court Noting-pamerine County Council 1111/2001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15059 1988.00 Jubilee Court Noting-pamerine County Council 1111/2001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15059 1988.00 Maun View Noting-pamerine County Council 1111/2001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15060 1988.00 Maun View Noting-pamerine County Council 1111/2001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15060 1988.00 Maun View Noting-pamerine County Council 1111/2001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15060 1988.00 Maun View Noting-pamerine County Council 1111/2001 Adul Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15060 1988.00 Maun View Noting-pamerine County Council 111	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15050	1988.00	Jubilee Court
Notinghamshire County Council Noting	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		26/01/2015	10-15051	1988.00	Jubilee Court
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15055 1988.00 Jubilee Court Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15056 1988.00 Jubilee Court Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15058 1988.00 Jubilee Court Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15059 1988.00 Jubilee Court Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15059 1988.00 Jubilee Court Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15069 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15061 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15061 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15061 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15063 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15066 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15066 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15066 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 2601/2015 10-15069	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15052	1988.00	Jubilee Court
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26011/2015 10-15055 1988.00 Jubilee Court Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26011/2015 10-15057 1988.00 Jubilee Court Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26011/2015 10-15057 1988.00 Jubilee Court Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26011/2015 10-15059 1988.00 Jubilee Court Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26011/2015 10-15059 1988.00 Jubilee Court Notinghamshire County Council Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26011/2015 10-15060 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26011/2015 10-15062 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26011/2015 10-15062 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26011/2015 10-15062 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26011/2015 10-15064 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26011/2015 10-15064 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26011/2015 10-15066 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26011/2015 10-15066 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26011/2015 10-15069 1988.00 Maun View Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Thir	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	26/01/2015	10-15053	1988.00	Jubilee Court
Notinghamshire County Council Noting	Nottinghamshire County Council				Third Party Payments		26/01/2015	10-15054		
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15055	1988.00	Jubilee Court
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15066 1988.00 Jubilee Courl Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15060 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15062 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15062 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15064 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15065 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15065 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15066 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15067 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15067 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15069 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15071 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15071 1988.00 Maun View Nottinghamsh	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15057	1988.00	Jubilee Court
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15/061 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15/061 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15/063 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15/063 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15/065 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15/065 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15/066 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15/066 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15/066 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15/068 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15/068 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15/070 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15/070 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15/071 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15058	1988.00	Jubilee Court
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15061 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15063 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15064 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15065 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15066 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15066 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15066 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15067 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15069 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15069 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15070 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15071 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15072 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15073 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		26/01/2015	10-15059	1988.00	Jubilee Court
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-15060	1988.00	Maun View
Nottinghamshire Counfy Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15061	1988.00	Maun View
Nottinghamshire County Council Mottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		26/01/2015	10-15062	1988.00	Maun View
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15063	1988.00	Maun View
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15066 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15068 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15068 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15069 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15070 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15071 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15071 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15073 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15073 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15073 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15074 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15076 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15076 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15077 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Pa	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		26/01/2015	10-15064	1988.00	Maun View
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15067 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15069 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15070 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15070 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15071 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15072 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15073 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15074 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15075 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15075 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15076 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15078 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15079 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15079 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Pa	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		26/01/2015	10-15065	1988.00	Maun View
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15066	1988.00	Maun View
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15070 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15071 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15071 1988.00 Maun View Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15073 1988.00 Maun View Nottinghamshire County Council Nottin	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15067	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15070 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15071 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15072 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15073 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15073 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15074 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15075 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15076 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15077 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15078 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15079 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15080 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15081 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15081 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15068	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15072 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15073 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15073 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15073 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15074 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15075 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15076 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15077 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15078 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15079 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15080 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15080 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15081 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15081 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		26/01/2015	10-15069	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15072 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15073 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15074 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15075 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15076 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15076 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15077 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15078 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15079 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15080 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15081 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15081 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15081 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15081 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	26/01/2015	10-15070	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15073 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15075 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15075 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15076 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15077 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15077 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15078 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15079 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15080 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15080 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15081 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15081 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15082 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15083 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15071	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15074 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15075 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15076 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15076 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15077 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15078 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15079 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15080 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15081 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15081 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15082 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15082 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15083 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15083 1988.00 Maun View	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15072	1988.00	Maun View
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15073	1988.00	Maun View
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15074	1988.00	Maun View
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15075	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15078 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15079 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15080 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15080 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15081 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15082 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15083 1988.00 Maun View	Nottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments		26/01/2015	10-15076	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15079 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15080 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15081 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15082 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15082 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15083 1988.00 Maun View	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15077	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15080 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15081 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15082 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15082 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15083 1988.00 Maun View	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15078	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15081 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15082 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15083 1988.00 Maun View	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15079	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15082 1988.00 Maun View Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15083 1988.00 Maun View	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15080	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15083 1988.00 Maun View	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15081	1988.00	Maun View
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15082	1988.00	Maun View
Visit of and the County County (1994) A444/4004 Adult County (1994) Adult County (1994	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15083	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15084 1988.00 Maun View	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15084	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15085 1988.00 Maun View	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15085	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15086 1988.00 Maun View	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15086	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15087 1988.00 Maun View	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15087	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15088 1988.00 Maun View	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15088	1988.00	Maun View
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 26/01/2015 10-15089 1988.00 Maun View	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15089	1988.00	Maun View

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15091	1988.00	Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15092		Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15093	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15094	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15095	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15096	1988.00	Maun View
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15097	1988.00	Maun View
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15098		Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15099	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15100	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15101	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15102	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15103	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15104	994.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15105	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15106	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15107	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15108	2060.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15109	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15110	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15111	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15112	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15113	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15114	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15115	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15116	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15117	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15118	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15119	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15120	520.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15121	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15122	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15123	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15124	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15125	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15126	2060.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15127	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15128	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15129	1422.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15130	2060.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15131	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15132	1988.00	Westwood
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15133	1988.00	Westwood

					CIPFA Detailed	_	Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Westwood
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15143	1988.00	Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15145	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15146	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15147	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15148	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15149	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15150	2982.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15151	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15152	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15153	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15154	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15155	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15156	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15157	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15158	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15159	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15160	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15161	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15162	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15163	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15164	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15165	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15166	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15167	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15168	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15169	2172.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15170	1988.00	Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15171	3102.86	Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15173	1988.00	Leawood Manor
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Stanway Villa
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Manor Care Complex
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Caythorpe Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Eastholme Nursing Home
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Body Name Nottinghamshire County Council	1111/1001	Service Label Adult Social Care and Health	ASCH	CIPFA Detailed Expenditure Type Third Party Payments	EGA CODE	Date 26/01/2015	Number 5 10-15179	Net Amount	Supplier Name Forest Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Linkage Community Trust
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-15182		Oakwood Bungalows Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-15182		University Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Albemarle Court
,		Adult Social Care and Health	ASCH	, ,	EGA				Albemarle Court
Nottinghamshire County Council				Third Party Payments			5 10-15185		
Nottinghamshire County Council		Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	26/01/2015			Albemarle Court
Nottinghamshire County Council		Adult Social Care and Health		Third Party Payments			5 10-15189		Corner House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Corner House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Corner House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-15192		Corner House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-15193		Corner House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Corner House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-15195		Corner House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-15196		Corner House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Corner House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-15198		Corner House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-15199		Corner House Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Wollaton Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-15201	1612.00	Wollaton Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15202	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15203	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15204	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15205	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15206	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15207	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15208	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15209	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15210	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-15211	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15212	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15213	1768.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-15214	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15215		Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15216	1884.00	Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15217		Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15218		Coppice Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	5 10-15219		Spring Bank Farm
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Spring Bank Farm
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Sutton House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-15222		The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA		5 10-15223		The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			The Manor Residential Home (Arnold)
Nothing name country countries	1111/1001	Addit Godial Gale allu Health	ASOLI	Timu I ally Fayinents	LOA	20/01/2013	10-10220	2092.00	The Manor Residential Florite (Alfiold)

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	26/01/2015			The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015			The Manor Residential Home (Arnold)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	-	26/01/2015			Pendine Park Care Org (Summerhill)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015		1996.0) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	-	26/01/2015	10-15232	2439.50	3 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015		1780.0) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-15234	1780.0) Jubilee Court Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		26/01/2015	10-15235	2439.50	3 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15236	1996.0) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15238	1996.0) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15240	998.0) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15242	1780.0) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15243	1996.0) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15245	1780.0) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15246	1996.0) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15248	1996.0) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15250	1996.0) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15252	1996.0) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15254	1780.0) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15255	1780.0) Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15256	1436.0) Waterfield House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15257	2000.0) Sandmartins Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15258	1664.0) Welbourne Hall Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15259	7536.0) Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15260	7536.0) Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15261	7536.0) Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15262	5181.0) Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15263	7536.0) Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15264	7536.0) Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15265	4710.0) Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15266	7536.0) Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15267	7536.0) Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15268	7536.0) Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15269	7536.0) Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15270	7536.0) Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15271	7536.0) Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15272	7536.0) Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15273	7536.0) Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15274	5315.5	7 Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15275	7536.0) Bowbridge Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15276	1728.0	Saxilby House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15277	6426.0	The Limes - Cambian Healthcare
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15278	2120.0	Majestic 3 Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15279	2794.0	5 P A Investments Ltd T/A Manor Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15280	2200.00) Waterside Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15281	6528.00	Heathcotes Care (Sawley)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15282	2156.4	The Vicarage Nursing Home (Shrewsbu
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15283	1896.00	Orchard House Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15284	1664.00	Orchard House Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15285	1988.00) Laxfield House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15286	2300.00	Egerton Lodge Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15287	1880.00) Westroyd Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15288	4540.00) Alice Grange Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15289	1744.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15291	1744.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15293	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15294	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15295	1744.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15297	1744.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15299	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15300	1744.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15302	1744.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15304	1744.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15306	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15307	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15308	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15309	1744.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15311	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15313	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15315	2071.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15317	1744.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15319	1604.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15320	1664.00) Sherwood Grange Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15322	1610.00	Stoneswood Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15323	1500.00	European Care & Lifestyles (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15325	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15326	508.57	7 Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15327	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15328	18181.4	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15329	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15330	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15331	1780.00	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15332	10934.29	Leen Valley Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15333	1756.00) St Claire Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15334	5385.14	1 The Willows Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15335	3480.00) Bassingham Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15337	7056.00) Lawrence Mews
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15338	3400.00) Beech House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15339	6147.80	Weston Favell Houses
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15340	2189.52	2 Hall Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15341	1709.52	2 Hall Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15342	1829.52	2 Hall Park Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15343	4116.00) Markham House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15344	1788.00	Doulton Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15345	6812.00	The Old Orchard (Scope)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15346	6292.00	The Old Orchard
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15347	5440.00	The Old Orchard
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15348	6728.00	The Old Orchard
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15349	8446.7	7 Shelton Lock Residential & Nursing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15350	2877.4	1 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15351	2331.80	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15352	2068.32	2 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15353	2502.60	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15354	1864.40	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15355	2095.08	3 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15356	1864.40	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15357	2068.32	2 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15358	1864.40	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15359	4369.88	3 The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15360	1864.40	The Dovecote
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15361	1756.00	Greenacres Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15362	2308.00) Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15364	3551.56	S Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15365	2792.00) Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15366	1285.7°	Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15367	3649.00) Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15368	3724.00) Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15370	2308.00) Lancaster Grange Newark
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15372	2284.00) Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15374	2204.00) Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15376	2068.00) Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15377	2284.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15379	2204.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15381	2204.00	Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15383	2204.00) Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15386	2028.00) Ashdale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15387	2012.00) Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15388		Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			O Gedling Village Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015			Gedling Village Care Home
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15392	2012.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15393	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15394	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15395	2092.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15396	1884.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15397	2012.00	Gedling Village Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15398	3088.44	Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15400	3740.00	Church Farm at Skylarks
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15401	1685.88	Ridgeway Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15403	4793.40	Trust Care Ltd T/A Wrawby Hall Care
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15404	1864.32	2 Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15405	1864.32	2 Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15406	2000.32	2 Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15407	1864.32	2 Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15408	1864.32	2 Acorn House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15409	1852.84	Yew Tree Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15410	2800.00	Ambleside Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15411	1800.00	Castlecroft Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15412	2956.44	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15414	2308.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15416	2092.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15417	2308.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15419	2388.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15421	3132.00	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15422	2456.44	Highfields Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15424	1831.92	2 Bay Tree Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15425	1575.92	Pitchill House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15426	1840.00	The Orders of St John Care Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15427	2101.16	6 Oak View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15428	5776.00	Park View Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15429	6546.88	B Riverside House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15430	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15432	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15434	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15436	1604.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15437	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15439	1799.28	B Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15441	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15443	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15445	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15447	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15449	1744.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15451	1604.00	Beeston Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15452	1744.00	Beeston Lodge Nursing Home

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15454	6580.00	Heathcotes - Carrington Park
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15455	3200.00	Cockington House Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15456	7120.00	Heathcotes CB LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15457	2800.00	Westfield Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15458	2100.00	Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15460	3800.00	Willowcroft Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15461	1697.92	2 Liversage Court Residential Care Ho
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15462	8981.70) Woodville Residential Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15463	7192.00	The Baden Powell Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15464	14400.00	Forest Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15465	14400.00	Forest Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15466	12685.7	Forest Care Centre
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15467	2380.00	Kathleen Rutland Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15468	2476.00	Ashcroft Care Home (Derbyshire)
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15470	9400.00	The Chantry
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15471	1686.44	Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15472	4800.00	Whitwell Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15473	3148.52	2 Whitwell Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15474	4331.24	Whitwell Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15475	1464.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15477	1744.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15479	1744.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15481	1744.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15483	1604.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15484	1744.00	Ashfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15486	1968.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15487	1968.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15488	1968.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15489	1968.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15490	1780.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15491	1780.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15492	1780.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15493	1968.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15494	1780.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15495	1780.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15496	1968.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15497	1780.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15498	1780.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15499	953.57	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15500	1780.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15501	1968.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/01/2015	10-15502	1968.00	Tuxford Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-14938	989.14	Beechdale Manor Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments		27/01/2015		2110.00	Howson Care Centre
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Body Body Service Label Service Code CIPFA Detailed Expenditure Type Epochae Croft Service Code CIPFA Detailed Expenditure Type Epochae Croft CipFA CipF						CIPFA Detailed		Transaction		
Natinghamshire County Council 1111/101 Aults Sacial Care and Health ASCH Third Pury Pyrames EGA 2701/2015 10-15681 1740.00 Howano Care Center Natinghamshire County Council 1111/101 Aults Sacial Care and Health ASCH Third Pury Pyramets EGA 2701/2015 10-15686 1780.00 Shrowlytar Christian Number 1111/101 Aults Sacial Care and Health ASCH Third Pury Pyramets EGA 2701/2015 10-15696 202.00 Shrint Longed Number 1111/101 Aults Sacial Care and Health ASCH Third Pury Pyramets EGA 2701/2015 10-15697 202.00 Shrint Longed Number 1111/101 Aults Sacial Care and Health ASCH Third Pury Pyramets EGA 2701/2015 10-15698 202.00 Shrint Longed Number 1111/101 Aults Sacial Care and Health ASCH Third Pury Pyramets EGA 2701/2015 10-15699 108.00 Aller Vision Care and Health ASCH Third Pury Pyramets EGA 2701/2015 10-15699 108.00 Aller Vision Care and Health ASCH Third Pury Pyramets EGA 2701/2015 10-15699 108.00 Aller Vision Care and Health ASCH Third Pury Pyramets EGA 2701/2015 10-15699 108.00 Aller Vision Care and Health ASCH Third Pury Pyramets EGA 2701/2015 10-15699 108.00 Aller Vision Care and Health ASCH Third Pury Pyramets EGA 2701/2015 10-15699 208.00 Went Hall Numing Herne 108.00 Aller Vision Care and Health ASCH Third Pury Pyramets EGA 2701/2015 10-15699 208.00 Went Hall Numing Herne 108.00 Aller Vision Care and Health ASCH Third Pury Pyramets EGA 2701/2015 10-15679 208.00 Went Hall Numing Herne 108.00 Aller Vision Care and Health ASCH Third Pury Pyramets EGA 2701/2015 10-15679 208.00 Went Hall Numing Herne 108.00 Aller Vision Care and Health ASCH Third Pury Pyramets EGA 2701/2015 10-15679 208.00 Went Hall Numing Herne 108.00 Aller Vision Care and Health ASCH Third Pury Pyramets EGA 2701/2015 10-15679 208.00 Went Hall Numing Herne 208.00 Aller Vision Care and Health ASCH Third Pury Pyramets EGA 2701/2015 10-15679 208.00 All	Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Neutringramarine County Council International Coun	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15559	1740.00	0 Howson Care Centre
Notinghambine County Council Martinghambine County Council Notinghambine County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15561	1740.00	0 Howson Care Centre
Notingipalmarhier County County 1111/001 Aul Scalac Line and Health ASCH Third Pary Payments EA 2701/2015 10-15568 2082.00 Blachell Lodge Notingipalmarhier County County 1111/001 Aul Scalac Line and Health ASCH Third Pary Payments EA 2701/2015 10-15568 2082.00 Blachell Lodge Notingipalmarhier County County 1111/001 Aul Scalac Line and Health ASCH Third Pary Payments EA 2701/2015 10-15569 1985.00 Analy Plaumaning Nore Notingipalmarhier County County 1111/001 Aul Scalac Line and Health ASCH Third Pary Payments EA 2701/2015 10-15571 148-50.0 The Fis Nursing Home Notingipalmarhier County County 1111/001 Aul Scalac Line and Health ASCH Third Pary Payments EA 2701/2015 10-15575 785-50 Wysat Lega Lin Notingipalmarhier County County 1111/001 Aul Scalac Line and Health ASCH Third Pary Payments EA 2701/2015 10-15576 785-50 Wysat Lega Lin Notingipalmarhier County County 1111/001 Aul Scalac Line and Health ASCH Third Pary Payments EA 2701/2015 10-15577 275-50 Newspite Lodge Care Home Notingipalmarhier County County 1111/001 Aul Scalac Line and Health ASCH Third Pary Payments EA 2701/2015 10-15577 275-50 Newspite Lodge Care Home Notingipalmarhier County County 1111/001 Aul Scalac Line and Health ASCH Third Pary Payments EA 2701/2015 10-15577 275-50 Newspite Lodge Care Home Notingipalmarhier County County 1111/001 Aul Scalac Line and Health ASCH Third Pary Payments EA 2701/2015 10-15580 2092.00 Newspite Lodge Care Home Notingipalmarhier County County 1111/001 Aul Scalac Line and Health ASCH Third Pary Payments EA 2701/2015 10-15580 2092.00 Newspite Lodge Care Home Notingipalmarhier County County 1111/001 Aul Scala Line and Health ASCH Third Pary Payments EA 2701/2015 10-15580 2092.00 Newspite Lodge Care Home Notingipalmarhier County County 1111/001 Aul Scala Line and Health ASCH Third Pary Payments EA 2701/2015 10-15580 2092	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15563	1740.00	0 Howson Care Centre
Noting-planshish County Council 1111/00 Asia Social Care and Health ASCH Third Party Payments EGA 2701/2015 10-15569 3800.00 Ashley House Nursing Home Noting-planshish County Council 1111/00 Asia Social Care and Health ASCH Third Party Payments EGA 2701/2015 10-15569 1880.00 Ashley House Nursing Home Noting-planshish County Council 1111/00 Asia Social Care and Health ASCH Third Party Payments EGA 2701/2015 10-15573 2880.00 Wine Hall Nursing Home Noting-planshish County Council 1111/00 Asia Social Care and Health ASCH Third Party Payments EGA 2701/2015 10-15573 2880.00 Wine Hall Nursing Home Noting-planshish County Council 1111/00 Asia Social Care and Health ASCH Third Party Payments EGA 2701/2015 10-15576 1880.00 Rose Court Lodge Care Home Noting-planshish County Council 1111/00 Asia Social Care and Health ASCH Third Party Payments EGA 2701/2015 10-15576 2870.00 Newgate Lodge Care Home Noting-planshish County Council 1111/00 Asia Social Care and Health ASCH Third Party Payments EGA 2701/2015 10-15579 2870.00 Newgate Lodge Care Home Noting-planshish County Council 1111/00 Asia Social Care and Health ASCH Third Party Payments EGA 2701/2015 10-15579 2870.00 Newgate Lodge Care Home Noting-planshish County Council 1111/00 Asia Social Care and Health ASCH Third Party Payments EGA 2701/2015 10-15589 2970.00 Newgate Lodge Care Home Noting-planshish County Council 1111/00 Asia Social Care and Health ASCH Third Party Payments EGA 2701/2015 10-15589 2970.00 Newgate Lodge Care Home Noting-planshish County Council 1111/00 Asia Social Care and Health ASCH Third Party Payments EGA 2701/2015 10-15589 2970.00 Newgate Lodge Care Home Noting-planshish County Council 1111/00 Asia Social Care and Health ASCH Third Party Payments EGA 2701/2015 10-15589 2970.00 Newgate Lodge Care Home Noting-planshish County Council 1111/00 Asia Social Car	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15565	1780.00	0 Stoneyford Christian Nursing Home
Notinghamshire County County	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15566	2092.00	0 Sutton Lodge Nursing Home
Notining-inamarities County Council 1111/1001 Ault Social Caie and Health ASCH Third Party Payments EGA 2701/2015 1045087 194508 The Inst Party Payments EGA 2701/2015 1045087 194508 The Inst Party Payments EGA 2701/2015 1045087 2386.00 Ween I-stall Nursing Home Noting-inamarities County Council 1111/1001 Ault Social Caie and Health ASCH Third Party Payments EGA 2701/2015 1045087 2386.00 Ween I-stall Nursing Home Noting-inamarities County Council 1111/1001 Ault Social Caie and Health ASCH Third Party Payments EGA 2701/2015 1045087 2786.00 Newspate Lodge Care Home Noting-inamarities County Council 1111/1001 Ault Social Caie and Health ASCH Third Party Payments EGA 2701/2015 1045087 2786.00 Newspate Lodge Care Home Noting-inamarities County Council 1111/1001 Ault Social Caie and Health ASCH Third Party Payments EGA 2701/2015 104508 2092.00 Newspate Lodge Care Home Noting-inamarities County Council 1111/1001 Ault Social Caie and Health ASCH Third Party Payments EGA 2701/2015 104508 2092.00 Newspate Lodge Care Home Noting-inamarities County Council 1111/1001 Ault Social Caie and Health ASCH Third Party Payments EGA 2701/2015 104508 2702/00 Newspate Lodge Care Home Noting-inamarities County Council 1111/1001 Ault Social Caie and Health ASCH Third Party Payments EGA 2701/2015 104508 2701/000 27	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15567	2092.00	0 Bluebell Lodge
Notingnamehine County Council 111/1001 Autil Social Care and Health ASCH Third Party Phyments EGA 2701/2015 10-15573 288.00 / When Hall Numing Home Notingnamehine County Council 111/1001 Autil Social Care and Health ASCH Third Party Phyments EGA 2701/2015 10-15576 785.00 / Wyear Leys Ltd Notingnamehine County Council 111/1001 Autil Social Care and Health ASCH Third Party Phyments EGA 2701/2015 10-15576 278.00 / Wyear Leys Ltd Notingnamehine County Council 111/1001 Autil Social Care and Health ASCH Third Party Phyments EGA 2701/2015 10-15576 276.00 Newgate Lodge Care Home Notingnamehine County Council 111/1001 Autil Social Care and Health ASCH Third Party Phyments EGA 2701/2015 10-15579 2276.00 Newgate Lodge Care Home Notingnamehine County Council 111/1001 Autil Social Care and Health ASCH Third Party Phyments EGA 2701/2015 10-15590 2002.00 Newgate Lodge Care Home Notingnamehine County Council 111/1001 Autil Social Care and Health ASCH Third Party Phyments EGA 2701/2015 10-15590 2002.00 Newgate Lodge Care Home Notingnamehine County Council 111/1001 Autil Social Care and Health ASCH Third Party Phyments EGA 2701/2015 10-15590 2002.00 Newgate Lodge Care Home Notingnamehine County Council 111/1001 Autil Social Care and Health ASCH Third Party Phyments EGA 2701/2015 10-15590 2002.00 Newgate Lodge Care Home Notingnamehine County Council 111/1001 Autil Social Care and Health ASCH Third Party Phyments EGA 2701/2015 10-15590 2002.00 2002	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15568	2092.00	0 Bluebell Lodge
Notininghamshire County Council Notinghamshire County Council No	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15569	1988.00	0 Ashley House Nursing Home
Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Payments EGA 270/2015 10-15575 7550.00 Wycar Leys Ltd Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Payments EGA 270/2015 10-15575 2276.00 Nevgate Lodge Care Home Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Payments EGA 270/2015 10-15575 2276.00 Nevgate Lodge Care Home Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Payments EGA 270/2015 10-15590 2092.00 Nevgate Lodge Care Home Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Payments EGA 270/2015 10-15590 2092.00 Nevgate Lodge Care Home Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Payments EGA 270/2015 10-15593 3991.44 Manor Velve Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Payments EGA 270/2015 10-15593 3991.44 Manor Velve Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Payments EGA 270/2015 10-15593 3991.44 Manor Velve Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Payments EGA 270/2015 10-15594 775.20 Thirds Hill Hall Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Payments EGA 270/2015 10-15594 2002.00 Sutnor Court Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Payments EGA 270/2015 10-15598 2002.00 Sutnor Court Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Payments EGA 270/2015 10-15598 2002.00 Sutnor Court Notinghamshire County Council 1111/100 Auth Social Care and Health ASCH Third Party Payments EGA 270/2015 10-15598 2002.00 Sutnor Court Notinghamshire County	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15571	1845.08	8 The Firs Nursing Home
Nettringhamshire County Council 1111/1001 Aults Social Cane and Health ASCH Third Party Payments EGA 2701/2015 10-15575 2276.00 Nevgapta Lodge Care Home Nottringhamshire County Council 1111/1001 Aults Social Cane and Health ASCH Third Party Payments EGA 2701/2015 10-15575 2276.00 Nevgapta Lodge Care Home Nottringhamshire County Council 1111/1001 Aults Social Cane and Health ASCH Third Party Payments EGA 2701/2015 10-15576 2020.00 Nevgapta Lodge Care Home Nottringhamshire County Council 1111/1001 Aults Social Cane and Health ASCH Third Party Payments EGA 2701/2015 10-15581 1270.14 Nevgapta Lodge Care Home Nottringhamshire County Council 1111/1001 Aults Social Cane and Health ASCH Third Party Payments EGA 2701/2015 10-15581 1270.14 Nevgapta Lodge Care Home Nottringhamshire County Council 1111/1001 Aults Social Cane and Health ASCH Third Party Payments EGA 2701/2015 10-15581 1270.14 Nevgapta Lodge Care Home Nottringhamshire County Council 1111/1001 Aults Social Cane and Health ASCH Third Party Payments EGA 2701/2015 10-15581 1270.14 Nevgapta Lodge Care Home Nottringhamshire County Council 1111/1001 Aults Social Cane and Health ASCH Third Party Payments EGA 2701/2015 10-15581 1270.14 Nevgapta Lodge Care Home Nottringhamshire County Council 1111/1001 Aults Social Cane and Health ASCH Third Party Payments EGA 2701/2015 10-15581 1270.14 Nevgapta Lodge Care Home Nottringhamshire County Council 1111/1001 Aults Social Cane and Health ASCH Third Party Payments EGA 2701/2015 10-15582 1292.00 Storter Count 1111/1001 Aults Social Cane and Health ASCH Third Party Payments EGA 2701/2015 10-15582 1292.00 Storter Count 1111/1001 Aults Social Cane and Health ASCH Third Party Payments EGA 2701/2015 10-15582 1292.00 Storter Count 1111/1001 Aults Social Cane and Health ASCH Third Party Payments EGA 2701/2015 10-15589 1292.00 Storter C	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15573	2386.00	0 Wren Hall Nursing Home
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Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15591 2092.00 Newgate Lodge Care Home Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15591 1270-14 Newgate Lodge Care Home Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15593 3990.48 Manor Yelw Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15593 6297-44 Thistef Hill Hall Notinghamshire Courly Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15594 6292.00 Sutton Court 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15596 2092.00 Sutton Court 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15596 2092.00 Sutton Court 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15596 2092.00 Sutton Court 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15597 2092.00 Sutton Court 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15598 2092.00 Sutton Court 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15598 2092.00 Sutton Court 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15599 2092.00 Sutton Manor 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15599 2092.00 Sutton Manor 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15599 2092.00 Sutton Manor 27701/2015 10-15599 2092.00 Sutton Manor 27701/2015 10-15599 2092.00 Sutton Manor 27701/2015 10-15599 2092.00 Sut	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15576	1884.00	0 Rose Court Lodge Care Home
Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15580 2092.00 Newgate Lodge Care Home Notinghamshire Courty Council Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15582 3990.48 Marror Yeiw Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15582 3990.48 Marror Yeiw Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15584 7752.00 Thistef Hill Hall Notinghamshire Courty Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15584 7752.00 Thistef Hill Hall Notinghamshire Courty Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15577	2276.00	0 Newgate Lodge Care Home
Notinghamshire Courly Council 1111/1001 Ault Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15581 3990.48 Mannor Veiw	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15579	2276.00	0 Newgate Lodge Care Home
Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15583 6297.44 Thistel Hall Hall Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15584 7752.00 Thistle Hall Hall Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15585 2092.00 Sutton Court Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15585 2092.00 Sutton Court Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15586 2092.00 Sutton Court Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15588 2092.00 Sutton Court Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15589 2092.00 Sutton Court Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15589 2092.00 Sutton Court Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15589 2092.00 Sutton Monor Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15599 2092.00 Sutton Monor Notinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15591 2092.00 Sutton Monor 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15591 2092.00 Sutton Monor 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15591 2092.00 Sutton Monor 2092.00 Sutton Monor 2092.00 Sutton Monor 2092.00 Sutton Monor 209	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15580	2092.00	0 Newgate Lodge Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15584 775:20 Thistel Hill Hall Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15586 2092:00 Sutton Court Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15586 2092:00 Sutton Court Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15588 2198:00 Sutton Court Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15589 2092:00 Sutton Court Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15589 2092:00 Sutton Court Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15599 2092:00 Sutton Manor Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15599 2092:00 Sutton Manor Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15599 2092:00 Sutton Manor Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15599 480:00 Lowmorn Nursing Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15599 1891:12 The Hollies Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15599 1891:12 The Hollies Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15599 1896:04 The Holli	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15581	1270.14	4 Newgate Lodge Care Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15584 2092.00 Sutton Court 2002.00 Sutton Manor 2	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15582	3990.48	8 Manor Veiw
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15585 2092.00 Sutton Court Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15586 2092.00 Sutton Court ASCH Third Party Payments EGA 27/01/2015 10-15587 2196.00 Sutton Court ASCH Third Party Payments EGA 27/01/2015 10-15588 2092.00 Sutton Court Asch Third Party Payments EGA 27/01/2015 10-15588 2092.00 Sutton Court Asch Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15589 2092.00 Sutton Court Asch Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15590 2092.00 Sutton Manor Asch Third Party Payments EGA 27/01/2015 10-15590 2092.00 Sutton Manor Asch Third Party Payments EGA 27/01/2015 10-15590 2092.00 Sutton Manor Asch Third Party Payments EGA 27/01/2015 10-15590 2092.00 Sutton Manor Asch Third Party Payments EGA 27/01/2015 10-15590 2092.00 Sutton Manor Asch Third Party Payments EGA 27/01/2015 10-15590 2092.00 Sutton Manor Asch Third Party Payments EGA 27/01/2015 10-15590 2092.00 Sutton Manor Asch Third Party Payments EGA 27/01/2015 10-15591 2092.00 Sutton Manor Asch Third Party Payments EGA 27/01/2015 10-15591 2092.00 Sutton Manor Asch Third Party Payments EGA 27/01/2015 10-15591 2092.00 Sutton Manor Asch Third Party Payments EGA 27/01/2015 10-15591 2092.00 Sutton Manor Asch Third Party Payments EGA 27/01/2015 10-15591 2092.00 Sutton Manor Asch Third Party Payments EGA 27/01/2015 10-15591 2092.00 Sutton Manor Asch Third Party Payments EGA 27/01/2015 10-15591 2092.00 Sutton Manor Asch Third Party Payments EGA 27/01/2015 10-15591 2092.00 Sutton Manor 2092.00 Sutton Manor 20	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15583	6297.4	4 Thistle Hill Hall
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15586 2092.00 Sutton Court 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15587 2196.00 Sutton Court 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15588 2092.00 Sutton Court 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15589 2092.00 Sutton Court 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15589 2092.00 Sutton Manor 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15590 2092.00 Sutton Manor 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15590 2092.00 Sutton Manor 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15591 2092.00 Sutton Manor 2092.00	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15584	7752.00	0 Thistle Hill Hall
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27701/2015 10-15587 2196.00 Sutton Court	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15585	2092.00	0 Sutton Court
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15588 2092.00 Sutton Court	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15586	2092.00	0 Sutton Court
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15590 2092.00 Sutton Manor	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15587	2196.00	0 Sutton Court
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15590 2092.00 Sutton Manor Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15591 2092.00 Sutton Manor Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15593 2109.92 Leyton Healthcare No5 Shires Care C Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15593 2109.92 Leyton Healthcare No5 Shires Care C Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15594 2492.60 Willow Garth Care Home Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15596 1891.12 The Hollies Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15596 1488.92 The Hollies Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15597 1849.12 The Hollies Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15599 1886.04 The Hollies Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15599 1886.04 The Hollies Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15600 1988.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15600 2172.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Ad	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15588	2092.00	0 Sutton Court
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Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15590	2092.00	0 Sutton Manor
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15591	2092.00	0 Sutton Manor
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Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15595 1891.12 The Hollies Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15596 1488.92 The Hollies Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15597 1849.12 The Hollies Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15599 1880.04 The Hollies Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15599 1880.04 The Hollies Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15600 1988.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15601 1988.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15602 2172.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15602 2172.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15602 2172.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15603 2172.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15605 1326.00 Oakdene Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15605 1326.00 Oakdene Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15593	2109.92	2 Leyton Healthcare No5 Shires Care C
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15594	2492.60	0 Willow Garth Care Home
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15595	1891.12	2 The Hollies
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15598 2357.52 The Hollies Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15599 1886.04 The Hollies Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15600 1988.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15601 1988.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15602 2172.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15603 2172.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15603 2172.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15604 1326.00 Oakdene Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15605 1326.00 Oakdene Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15606 1326.00 Oakdene Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15606 1326.00 Oakdene Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15607 1326.00 Oakdene Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15608 1326.00 Oakdene Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15596	1488.92	2 The Hollies
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15599 1886.04 The Hollies Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15600 1988.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15601 1988.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15602 2172.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15603 2172.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15603 2172.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15603 2172.00 Kestrel Lodge House Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15604 1326.00 Oakdene Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15606 1326.00 Oakdene Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15606 1326.00 Oakdene Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15607 1326.00 Oakdene Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15608 1326.00 Oakdene Care Centre Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15597	1849.12	2 The Hollies Care Centre
Nottinghamshire County Council Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15600 1988.00 Kestrel Lodge House Pottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15601 1988.00 Kestrel Lodge House Pottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15602 2172.00 Kestrel Lodge House Pottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15603 2172.00 Kestrel Lodge House Pottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15603 2172.00 Kestrel Lodge House Pottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15604 1326.00 Oakdene Care Centre Pottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15605 1326.00 Oakdene Care Centre Pottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15606 1326.00 Oakdene Care Centre Pottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15607 1326.00 Oakdene Care Centre Pottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15607 1326.00 Oakdene Care Centre Pottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15608 1326.00 Oakdene Care Centre Pottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15608 1326.00 Oakdene Care Centre Pottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15608 1326.00 Oakdene Care Centre Pottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Paym	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15598	2357.52	2 The Hollies Care Centre
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15599	1886.04	4 The Hollies Care Centre
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15600	1988.00	0 Kestrel Lodge House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15601	1988.00	0 Kestrel Lodge House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15602	2172.00	0 Kestrel Lodge House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15603	2172.00	0 Kestrel Lodge House
Nottinghamshire County Council	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15604	1326.00	0 Oakdene Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15607 1326.00 Oakdene Care Centre Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15608 1326.00 Oakdene Care Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15605	1326.00	0 Oakdene Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15608 1326.00 Oakdene Care Centre	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15606	1326.00	0 Oakdene Care Centre
, ., .,	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15607	1326.00	0 Oakdene Care Centre
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 27/01/2015 10-15609 1988.00 Jubilee Court	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15608	1326.00	0 Oakdene Care Centre
	Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15609	1988.00	0 Jubilee Court

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15610	1988.00) Jubilee Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15611	2172.00) Leawood Manor
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15612	2092.00	Sutton Lodge Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/01/2015	10-15681	1153.1	I JRH Support LLP
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11479	2164.00) Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11480	2126.32	2 Social Care Solutions Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11811	1748.12	2 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11812	1060.36	6 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11813	570.76	6 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11840	1518.36	6 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11841	1983.24	1 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11842	1983.24	1 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11843	2351.16	6 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-11844	1518.92	2 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-15685	1269.64	1 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-15687	1137.64	1 Thera East Midlands
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-15688	5534.00) Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-15689	7562.00) Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/01/2015	10-15691	3781.2	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-10524	820.98	3 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15705	541.80	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15706	508.1	5 Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15707	632.10	Priority Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15708	529.2	5 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15709	524.6	5 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15710	533.40	Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15711	577.8	5 Care Uk Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15712	594.75	5 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15713	535.92	2 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15714	579.04	1 Direct Health (uk) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15731	708.24	Property Reach Housing & Enablement Serv Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15732	1319.50) Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15733	629.10) Leda Homecare Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15763	848.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15764	848.00	Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15765	1040.00) Voyage Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15766	1872.00	Nottm Community Housing Assoc
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15767	3064.00) Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15774	3425.52	2 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15775	3167.52	2 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15776	1842.00) Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15777	3167.52	2 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15778	1348.00) Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/01/2015	10-15779	2388.00) Fitzroy

Body Name Body Service Label Service Code CIPFA Detailed Expenditure Type Expenditure Code Date Number Net Amount Supplier Name	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/01/2015 10-15873 2081.43 Freeways	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 29/01/2015 10-15881 2310.00 Hf Trust Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-10475 520.00 United Response	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-10478 962.00 United Response	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-10479 598.00 United Response	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-10523 846.24 Care Uk Homeca	re Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-11314 2335.32 Voyage Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-11315 3951.68 United Response	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-11316 4493.84 United Response	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-11317 3778.12 United Response	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-11318 3096.88 Voyage Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-11329 1261.79 Srcl Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-11331 1911.72 Voyage Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-11340 3816.80 Voyage Ltd	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-11804 1556.80 Thera East Midlar	nds
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-11805 1556.80 Thera East Midlar	nds
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-11806 1556.80 Thera East Midlar	nds
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-11807 1556.80 Thera East Midlar	nds
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-11808 1556.80 Thera East Midlar	nds
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-11809 1556.80 Thera East Midlar	nds
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-11814 1556.80 Thera East Midlar	nds
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-11815 722.80 Thera East Midlar	nds
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-11816 842.10 Thera East Midlar	nds
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EGA 30/01/2015 10-15828 2677.52 Lifeways Commu	nity Care Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EHA 07/01/2015 10-10276 7932.96 Penderels Trust (L Selby)
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EHA 28/01/2015 10-15870 25000.00 Carers Federation	n Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Third Party Payments EHA 28/01/2015 10-15871 25000.00 Carers Federation	n Ltd
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 05/01/2015 10-10024 4056.79 Not assigned	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 12/01/2015 10-10598 -495.80 Danybryn Cheshi	re Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 12/01/2015 10-10657 -319.40 Mencap 535	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 12/01/2015 10-10659 -319.40 Mencap 535	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 12/01/2015 10-10669 -319.40 Mencap 545	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 20/01/2015 10-10025 1300.00 Not assigned	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 26/01/2015 10-10027 1118.45 Not assigned	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 26/01/2015 10-11865 -283.40 Ashfield Court	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 26/01/2015 10-12175 -495.80 Oaks Care Centre	Э
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 26/01/2015 10-12371 -319.40 Boulevard Care R	Re Link House
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 26/01/2015 10-12564 -319.40 Landermeads Nu	rsing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 26/01/2015 10-12723 -319.40 Elmleigh House	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 26/01/2015 10-12735 -491.80 Ashley House Nu	rsing Home
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 26/01/2015 10-12791 -319.40 Loreto Cottage	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 26/01/2015 10-12793 -319.40 Loreto Cottage	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 26/01/2015 10-12795 -319.40 Loreto Cottage	
Nottinghamshire County Council 1111/1001 Adult Social Care and Health ASCH Income JDA 26/01/2015 10-12798 -319.40 Loreto Cottage	

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-12800	-319.4	0 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-12802	-315.4	0 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-12804	-319.4	0 Loreto Cottage
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13166	-495.80	0 Fbc Care Homes Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13295	-363.6	0 Sense
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13403	-319.4	Newland Hurst
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13405	-319.4	0 St Catherines
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13431	-319.4	O Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13433	-319.4	O Scope Threshold Service
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13530	-319.4	O Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13532	-319.4	0 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13538	-495.80	0 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13540	-319.4	0 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13542	-319.4	0 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13545	-495.80	0 Orla House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13711	-495.8	0 Quinton House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13760	-319.4	0 The Lodge Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13788	-319.4	0 Autism Plus Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13792	-319.4	0 York House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-13999	-319.4	0 Woodley House Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14062	-495.8	0 Millington Springs
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14067	-319.4	0 Ashley Court Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14099	-507.00	0 South Collingham Hall
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14316	-319.4	0 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14318	-319.4	0 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14337	-319.4	The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14352	-593.4	g [Redacted]
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14387	-319.4	0 Mencap 545
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14419	-319.4	0 Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14421	-319.4	0 Mencap Residential
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14510	-319.4	0 Scope
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14565	-319.4	0 Manor House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14596	-319.4	0 Mencap 546
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14600	-319.4	0 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14605	-319.4	0 Mencap 541
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14614	-495.80	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14616	-319.4	Norwood Schools Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14707	-345.8	0 Oak Lodge
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-14811	-319.4	0 Challenge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	26/01/2015	10-15180	-345.8	Chinkage Community Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/01/2015	10-10028	2201.0	0 Not assigned
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	27/01/2015	10-15577	-515.0	4 Newgate Lodge Care Home
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA	25/01/2015	10-10022	2000.0	Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Central Service to the Public	CENT_SERV	Premises Related	BDA	27/01/2015	10-10023	5000.00	0 West Bridgford Freemason's Hall Co.
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	Adult Social Care and Health Central Service to the Public	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Income	JDA	26/01/2015 26/01/2015 26/01/2015 26/01/2015 26/01/2015 26/01/2015 26/01/2015 26/01/2015 26/01/2015 27/01/2015 25/01/2015	10-14421 10-14510 10-14565 10-14596 10-14600 10-14605 10-14614 10-14616 10-14707 10-14811 10-15180 10-10028 10-15577 10-10022	-319.44 -319.44 -319.44 -319.44 -319.44 -495.84 -319.44 -345.84 -345.84 2201.04 -515.04	0 Mencap Residential 0 Scope 0 Manor House 0 Mencap 546 0 Mencap 541 0 Mencap 541 0 Norwood Schools Ltd 0 Norwood Schools Ltd 0 Oak Lodge 0 Challenge House 0 Linkage Community Trust 0 Not assigned 4 Newgate Lodge Care Home 0 Broxtowe Borough Council

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Central Service to the Public	CENT_SERV	Supplies & Services		30/01/2015			4 Security Plus Ltd
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services		22/01/2015			0 Weightmans Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue		Supplies & Services		02/01/2015	10-10043	2550.0	0 Taylor & Emmet Llp
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/01/2015	10-10057	637.0	0 Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	02/01/2015	10-10058	615.0	0 Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/01/2015	10-10297		5 Brobot Petroleum Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/01/2015	10-10298	2600.0	0 [Redacted]
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/01/2015	10-10437	3275.0	0 Graysons Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/01/2015	10-10438	1400.0	0 Bryan & Armstrong Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	09/01/2015	10-10525	12000.0	0 Hampson Hughes Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/01/2015	10-10749	3086.4	9 Chuter Ede Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/01/2015	10-11365	1000.0	0 Bryan & Armstrong Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/01/2015	10-11371	2700.0	0 Jesse Gray Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/01/2015	10-11372	1171.5	3 Carlton Digby School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/01/2015	10-11363	563.2	9 Enterprise Rent a Car
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/01/2015	10-11364	903.2	4 Rsa Motability
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/01/2015	10-11366	2485.1	6 Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/01/2015	10-11367	23500.0	0 Cooper Wilkin Chapman Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/01/2015	10-11368	3500.0	0 Heptonstalls Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/01/2015	10-11369	600.0	0 Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/01/2015	10-11370	4000.0	0 Beardsells Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	20/01/2015	10-11552	7500.0	0 Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/01/2015	10-11598	1750.0	0 Bott & Co Solicitors Ltd
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/01/2015	10-10748	1473.8	2 Enterprise Rent a Car
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/01/2015	10-11597	7600.0	0 Alcocks Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/01/2015	10-11599	12446.0	9 Department For Work & Pensions
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/01/2015	10-11600	3500.0	0 [Redacted]
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/01/2015	10-11637	697.7	0 Phoenix Infant & Nursery School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/01/2015	10-11731	5800.0	0 SGI Legal LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/01/2015	10-11800	970.0	0 Richard Bonington Primary School
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/01/2015	10-11801	15000.0	0 Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	26/01/2015	10-11802	2390.9	8 Willis Limited
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/01/2015	10-15554	5000.0	0 Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/01/2015	10-15555		0 Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	27/01/2015	10-15556	15000.0	0 Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/01/2015	10-15721	7500.0	0 Rubicon Law
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/01/2015	10-15722	10000.0	0 Uppal Taylor Solicitors
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/01/2015	10-15723	30000.0	0 Thompsons
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services		29/01/2015			0 Thompsons
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	29/01/2015	10-15725		0 Wilkin Chapman Solicitors
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services		29/01/2015			0 Uppal Taylor Solicitors
Nottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services		29/01/2015			0 Kennedys Law LLP
Nottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services		29/01/2015			0 Shakespeares Legal Llp
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services		06/01/2015			6 Local World Ltd
						22/01/2010			

Body Name	Body	Service Label	Sarvica Coda	CIPFA Detailed Expenditure Type	CIPFA Detailed	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	07/01/2015			7 Local World Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	07/01/2015			S Johnston Publishing Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	07/01/2015) Johnston Publishing Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	07/01/2015			6 Local World Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	14/01/2015			5 TES Global Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	14/01/2015) Johnston Publishing Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	14/01/2015			3 Newark Advertiser Company Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	16/01/2015			5 Local World Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	19/01/2015			5 Local World Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	22/01/2015			Newark Advertiser Company Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	26/01/2015			7 TES Global Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	26/01/2015			2 TES Global Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	26/01/2015			2 TES Global Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	26/01/2015			2 TES Global Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	26/01/2015			2 TES Global Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	26/01/2015			2 TES Global Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DDA	27/01/2015			5 Local World Ltd
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DFA	08/01/2015		7241.93	3 Adept Telecom
Nottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DFA	22/01/2015			O Vodafone Ltd (HO)
Nottinghamshire County Council		Unallocated	UNALLOC.	Supplies & Services	DFA	22/01/2015			1 Adept Telecom
Nottinghamshire County Council	1111/1001		HIGHWAYS	Premises Related	BDA	06/01/2015			5 Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Premises Related	BDA	06/01/2015	10-10014	6250.00	Rushcliffe Borough Council
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Premises Related	BDA	23/01/2015			7 Lindsey Securities Ltd 1986
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	05/01/2015	10-10095		5 Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	= :	HIGHWAYS	Transport Related	CCA	06/01/2015	10-10253	3250.00	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/01/2015	10-10393	13442.07	7 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/01/2015	10-10395	7724.50	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	• •	HIGHWAYS	Transport Related	CCA	07/01/2015	10-10397		3 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/01/2015	10-10399	11725.00	Travel Wright Ltd
Nottinghamshire County Council	1111/1001	• •	HIGHWAYS	Transport Related	CCA	07/01/2015	10-10401		3 Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/01/2015	10-10426	4669.84	Nottingham Community Transport
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/01/2015	10-10427	4340.00	Nottingham Community Transport
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	07/01/2015	10-10428	4340.00	Nottingham Community Transport
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	08/01/2015	10-10481) Pja Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15848	820.00	P C Coaches Of Lincoln Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15849	175000.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15850	250000.00	Trent Motor Traction Company Ltd
Nottinghamshire County Council	1111/1001	- ·	HIGHWAYS	Transport Related	CCA	09/01/2015			5 Our Centre
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15852	21666.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	09/01/2015		650.00	Kettlewell Retford Ltd
Nottinghamshire County Council	1111/1001	• •	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15854	284202.00) Stagecoach Services Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	09/01/2015			Travel Wright Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15856	3857.50	Nottingham Minibuses & Coaches
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	09/01/2015	10-15857	38227.17	7 Tramlink Nottingham Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	= :	HIGHWAYS	Transport Related		09/01/2015			Yourbus
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related		15/01/2015			Silverdale Tours Nottm Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related		15/01/2015			3 AOT Coaches
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related		15/01/2015			Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related		15/01/2015			Midland Fleet Maintenance
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related		15/01/2015			F & J Marriott T/A Unity Coaches
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related		15/01/2015			Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related		15/01/2015			Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related		15/01/2015			Gem Mini Travel Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related		15/01/2015			Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related		15/01/2015			Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Transport Related		15/01/2015			Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related		15/01/2015			Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	• •	HIGHWAYS	Transport Related		15/01/2015			Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related		15/01/2015	10-10998	1165.68	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-11000	1234.25	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-11002	838.25	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-11005	7344.00	Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-11030	3894.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-11031	10200.00	Nottm City Transport Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-11033	3939.60	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/01/2015	10-11035	1945.80	Cotswold CVS Trading Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11048	2232.30	Taxicover Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11064	1164.00	Southside Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11066	791.00	Cabline Uk Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11069	618.70	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11070	600.00	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11071	504.70	Central Cars Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11082	1183.40	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11083	1294.55	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11084	1195.25	CBC Taxis Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11085	8650.60	Ace Of Mansfield Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11086	879.30	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11087	1524.40	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11088	747.40	Acorn Contracts
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11089	7473.40	Alpha Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11090	800.00	Bridges Transport Services
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11093	2450.30	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11094	2474.70	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11095	1153.70	D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11109	590.00	Galaxy Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11110	902.20	Ng11 Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11111	600.00	Ng11 Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11115	635.15	Shelleys Taxis Ltd

Nottinghamshire County Council 1111/1	Service Label OO1 Highways OO1 Highways	HIGHWAYS HIGHWAYS HIGHWAYS HIGHWAYS HIGHWAYS	CIPFA Detailed Expenditure Type Transport Related Transport Related Transport Related Transport Related Transport Related Transport Related	CCA CCA CCA CCA CCA	16/01/2015 16/01/2015 16/01/2015	10-11130		Supplier Name O Carlton Cars Ltd T/A Trent Cars O BN Gibson Ltd
Nottinghamshire County Council 1111/1 Nottinghamshire County Council 1111/1	001 Highways 001 Highways 001 Highways 001 Highways 001 Highways 001 Highways	HIGHWAYS HIGHWAYS HIGHWAYS HIGHWAYS	Transport Related Transport Related Transport Related	CCA CCA	16/01/2015	10-11130		
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council 1111/1 1111/1	001 Highways 001 Highways 001 Highways 001 Highways 001 Highways	HIGHWAYS HIGHWAYS HIGHWAYS	Transport Related Transport Related	CCA			928.20	J BN GIDSON LTO
Nottinghamshire County Council 1111/1 Nottinghamshire County Council 1111/1 Nottinghamshire County Council 1111/1	001 Highways 001 Highways 001 Highways 001 Highways	HIGHWAYS HIGHWAYS HIGHWAYS	Transport Related		16/01/2015		2200.00	O Abasus Cara
Nottinghamshire County Council 1111/1 Nottinghamshire County Council 1111/1	001 Highways 001 Highways 001 Highways	HIGHWAYS HIGHWAYS	·		16/01/2015			0 Abacus Cars 0 Abacus Cars
Nottinghamshire County Council 1111/1	001 Highways 001 Highways	HIGHWAYS	rransport Related	CCA				8 Nunns Cars
,	001 Highways		Transport Related	CCA	16/01/2015 16/01/2015			8 Nunns Cars
	• ,		Transport Related	CCA	16/01/2015			0 Stagecoach Services Ltd
,			Transport Related	CCA	16/01/2015			5 Stagecoach Services Ltd
,	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015			4 Stagecoach Services Ltd
	001 Highways		Transport Related	CCA	16/01/2015			O Stagecoach Services Ltd
,	001 Highways		Transport Related	CCA	16/01/2015			0 Stagecoach Services Ltd
•	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015			O Stagecoach Services Ltd
•	001 Highways		Transport Related	CCA	16/01/2015			Stagecoach Services Ltd
,	001 Highways		Transport Related	CCA	16/01/2015			5 Stagecoach Services Ltd
	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015			0 Stagecoach Services Ltd
•	001 Highways		Transport Related	CCA	16/01/2015			5 Stagecoach Services Ltd
	001 Highways		Transport Related	CCA	16/01/2015			8 Stagecoach Services Ltd
,	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015			0 Stagecoach Services Ltd
•	001 Highways		Transport Related	CCA	16/01/2015			0 Stagecoach Services Ltd
,	001 Highways		Transport Related	CCA	16/01/2015	10-11173		O Stagecoach Services Ltd
,	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015			0 Stagecoach Services Ltd
	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11176		0 Stagecoach Services Ltd
	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11177		O Stagecoach Services Ltd
•	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11178		O Stagecoach Services Ltd
Nottinghamshire County Council 1111/1	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11179	2072.50	0 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11180		O Stagecoach Services Ltd
Nottinghamshire County Council 1111/1	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11181	1062.7	5 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11182	1287.7	2 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11183	10236.2	5 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11184	2968.2	5 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11185	1229.0	0 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11186	2345.2	5 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11187	5891.0	0 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11188	3183.5	0 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11189	1909.5	0 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11190	1375.7	5 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11191	1858.0	O Stagecoach Services Ltd
Nottinghamshire County Council 1111/1	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11194	17801.3	8 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11196	2583.7	5 Stagecoach Services Ltd
Nottinghamshire County Council 1111/1	001 Highways		Transport Related	CCA	16/01/2015	10-11197		0 Tims Taxi
Nottinghamshire County Council 1111/1	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11198	1455.0	0 P & P Taxis
	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015			0 P & P Taxis
,	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015			0 P & P Taxis
Nottinghamshire County Council 1111/1	001 Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11203	1163.7	5 Ravenshead Community Transport

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11206		Soar Valley Bus
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11207	1150.00	Town Cars (UK) Ltd
Nottinghamshire County Council	1111/1001	9	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11209	1264.00	Cable Cars Taxis Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11210	503.00	Cable Cars Taxis Nottm Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	16/01/2015	10-11215	4580.00	Eurocab 2000 Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	19/01/2015	10-11333	955.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/01/2015	10-15642	1818.75	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/01/2015	10-15643	3582.55	SJW (Muskham) Ltd T/A Z Cars
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	27/01/2015	10-15670	3013.00	AAA Cabs
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/01/2015	10-10550	22548.00	Romaquip Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/01/2015	10-15822	3234.72	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/01/2015	10-15823	4449.68	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/01/2015	10-15824	4771.73	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/01/2015	10-15825	3255.18	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/01/2015	10-15826	4475.87	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	30/01/2015	10-15827	4804.06	South Yorks Passenger Trans Exec
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CEA	29/01/2015	10-15720	2896.88	Lex Autolease Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	29/01/2015	10-15880	1173.94	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	30/01/2015	10-10516	24.02	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	30/01/2015	10-10529	3625.20	North Kesteven District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DEA	30/01/2015	10-10530	3159.95	West Lindsey District Council
Nottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Third Party Payments	EBA	13/01/2015	10-10746	600.00	E M D D Limited
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BCA	29/01/2015	10-15768	262.36	Siemens Infra & Cities Mobility & L
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	06/01/2015	10-10001	1274.00	Sutton Bonnington Vill Hall Cmttee
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Premises Related	BDA	06/01/2015	10-10005	950.00	Gotham Memorial Hall & Recreation T
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	20/01/2015	10-11495	1638.90	Wf Howes Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	20/01/2015	10-11513	519.35	Bolinda Digital Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	29/01/2015	10-15878	642.00	Portal Uk Systems Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	15/01/2015	10-10819	2233.77	1st Callcom Ltd
Nottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	20/01/2015	10-11554	2342.05	1st Callcom Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Premises Related	BCA	29/01/2015	10-15768	131.18	Siemens Infra & Cities Mobility & L
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Premises Related	BDA	28/01/2015	10-15874	1682.86	Mansfield Woodhouse Community Devel
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	06/01/2015	10-10130	1000.00	Moorgreen Colts Football Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	08/01/2015	10-10506	750.00	Cornwater Club (Ravenshead) Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	09/01/2015	10-10531	500.00	Nuthall & District First Responders
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	16/01/2015	10-11271	13386.00	Self Help Nottm
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	16/01/2015	10-11272	794.00	Keyworth Cricket Club
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/01/2015	10-11320	500.00	Edwinstowe Cricket Club
Nottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/01/2015	10-11321	2700.00	Disabilities Living Centre Notts
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/01/2015	10-11322	1005.00	Mansfield Woodhouse Community Devel
Nottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	19/01/2015			Mansfield Woodhouse Community Devel
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	23/01/2015	10-11754	750.00	Cotgrave & Radcliffe Youth Work Tea
Nottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/01/2015			Nottingham Aramathea Trust
Nottinghamshire County Council		Planning and Development	PLAN DEV	Supplies & Services	DHA	27/01/2015			Nottingham Aramathea Trust
	,			- 11	÷ ÷			555.00	

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Body Name Nottinghamshire County Council	1111/1001	Service Label Planning and Development	PLAN DEV	CIPFA Detailed Expenditure Type Supplies & Services	DHA	Date 27/01/2015	Number	Net Amount	Supplier Name Bramcote & Stapleford Golden Jubile
Nottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA	27/01/2015			Bramcote & Stapleford Golden Jubile Bramcote & Stapleford Golden Jubile
•		·	PLAN_DEV	Supplies & Services	DHA	27/01/2015			•
Nottinghamshire County Council		Planning and Development	PLAN_DEV	• •	DHA	27/01/2015			New Perspectives Theatre Company
Nottinghamshire County Council		Planning and Development	_	Supplies & Services					Caring for Dementia Carers (bassetl
Nottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services	DHA DHA	27/01/2015			The Kings Clipstone Account
Nottinghamshire County Council		Planning and Development	PLAN_DEV	Supplies & Services		27/01/2015			Bilsthorpe Heritage Centre
Nottinghamshire County Council		Environmental	ENVIRON	Premises Related	BDA	06/01/2015			Park Farming Ltd - In Receivership
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DEA	28/01/2015			Recycling Ollerton & Boughton
Nottinghamshire County Council		Environmental	ENVIRON	Supplies & Services	DEA	29/01/2015			Phill Hatton Forensic Computing Ltd
Nottinghamshire County Council		Corporate Management		Employee Related	ABA	29/01/2015			Specialist Computer Centres
Nottinghamshire County Council	1111/1001	,	_	Premises Related	BAA	09/01/2015			Paramount Security Services PS Ltd
Nottinghamshire County Council		Corporate Management	_	Premises Related	BAA	30/01/2015			Paramount Security Services PS Ltd
Nottinghamshire County Council		Corporate Management	_	Premises Related	BCA	29/01/2015			Siemens Infra & Cities Mobility & L
Nottinghamshire County Council		Corporate Management	_	Premises Related	BEA	22/01/2015			Ashfield District Council
Nottinghamshire County Council	1111/1001		_	Premises Related	BFA	07/01/2015			Severn Trent Water Ltd
Nottinghamshire County Council	1111/1001			Supplies & Services	DAA	12/01/2015			Rn Service Engineers Ltd
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DAA	16/01/2015			Premier Paper Group Ltd
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DAA	16/01/2015			3 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DAA	20/01/2015			Millennium Business Systems Ltd
Nottinghamshire County Council	1111/1001	,	_	Supplies & Services	DAA	21/01/2015	10-10473		Premier Paper Group Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	28/01/2015	10-15692	5986.85	Xerox Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	30/01/2015	10-15784	329.64	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DBA	08/01/2015	10-10511	105.76	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DDA	12/01/2015	10-10564	2953.96	Konica Minolta
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/01/2015	10-10056	1882.08	Alphatec 2000 Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	02/01/2015	10-10059	794.00	Clearpoint Print Services Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	06/01/2015	10-10129	13834.00	Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	26/01/2015	10-11818	2136.00	The Art Department
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/01/2015	10-15865	767.25	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	28/01/2015	10-15875	3762.00	Freeth Cartwright Llp
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	29/01/2015	10-15861	1242.95	Futures Advice, Skills & Employment
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DEA	30/01/2015	10-15782	650.00	Geldards LLP Client Account
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	05/01/2015	10-10087	3699.00	Phonak Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	05/01/2015	10-10088	675.00	Phonak Uk Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	07/01/2015	10-10279	883.56	S Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	07/01/2015	10-10280	3144.26	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	07/01/2015	10-10445	2000.00	Neopost Ltd Frank Mach Top Ups Only
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	12/01/2015	10-10555	548.34	British Telecommunications Plc
Nottinghamshire County Council	1111/1001		_	Supplies & Services	DFA	12/01/2015	10-10565	520.65	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	12/01/2015	10-10725	5468.55	i Xma Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	_	Supplies & Services	DFA	12/01/2015	10-10726	715.85	Viglen Ltd
Nottinghamshire County Council	1111/1001		_	Supplies & Services	DFA	14/01/2015			Viglen Ltd
Nottinghamshire County Council	1111/1001		_	Supplies & Services	DFA	16/01/2015			British Telecommunications Plc
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DFA	19/01/2015			? Viglen Ltd
	,	Co.po.a.o managomon	23111 _1111 (01			. 5, 5 1, 25 10	.0 11070	1117.02	

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Corporate Management	_	Supplies & Services	DFA	19/01/2015			Viglen Ltd
Nottinghamshire County Council		Corporate Management		Supplies & Services	DFA	19/01/2015			? Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	20/01/2015	10-11577	2238.95	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	21/01/2015	10-10278	22033.23	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	21/01/2015	10-11605	1250.00	Adept Telecom
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	22/01/2015	10-11630	2238.95	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	22/01/2015	10-11641	978.00	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	23/01/2015	10-10285	2284.04	Talk Talk Business
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	23/01/2015	10-10803	1115.80	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	23/01/2015	10-11756	682.08	Viglen Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	26/01/2015	10-10802	1531.92	! Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	27/01/2015	10-10811	1012.58	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	27/01/2015	10-15513	2238.95	British Telecommunications Plc
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	27/01/2015	10-15553	6480.00	Virgin Media
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	28/01/2015	10-10724	1123.68	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DFA	30/01/2015	10-10800	7281.70	Kelway (UK) Ltd
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DHA	06/01/2015	10-10271	720.00	Landermeads Nursing Home
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	EBA	28/01/2015	10-15614	-351.00	Transform Schools
Nottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Third Party Payments	ECA	30/01/2015	10-10268	52236.00	Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Premises Related	BCA	29/01/2015	10-15768	665.04	Siemens Infra & Cities Mobility & L
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	06/01/2015	10-10272	632.16	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	08/01/2015	10-10514	1558.48	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	13/01/2015	10-10735	354.80	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	16/01/2015	10-11238	1246.91	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	16/01/2015	10-11243	1472.97	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	16/01/2015	10-11247	1094.84	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	16/01/2015	10-11251	957.70	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	20/01/2015	10-11555	401.47	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	20/01/2015	10-11559	1061.69	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	21/01/2015	10-11616	1359.45	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	27/01/2015	10-15535	497.58	Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	29/01/2015	10-15734	479.24	M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	29/01/2015	10-15747	1005.23	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	30/01/2015	10-15831	94.04	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DBA	30/01/2015	10-15838	1488.09	Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Leisure Services	LEISURE	Supplies & Services	DEA	30/01/2015	10-10516	177.70	Security Plus Ltd
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	08/01/2015	10-10459	1111.50	Tales From The Heartwood
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	15/01/2015	10-10460	2823.39	Creative Paths (EMC) CIC
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/01/2015	10-11275	7756.50	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/01/2015	10-11276	4401.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/01/2015	10-11277	8389.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/01/2015	10-11278	3071.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/01/2015	10-11279	1198.00	Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	16/01/2015	10-11280	2596.50	Personal Learning Consultancy

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Continuing Education	_	Third Party Payments	EHA	16/01/2015			Personal Learning Consultancy
Nottinghamshire County Council		Continuing Education	_	Third Party Payments	EHA	16/01/2015			Personal Learning Consultancy
Nottinghamshire County Council	1111/1001	Continuing Education	_	Third Party Payments	EHA	16/01/2015	10-11283	3113.92	2 Dc Education
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	21/01/2015	10-11284	10715.77	West Notts College
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	22/01/2015	10-11553	20901.00	Central College Nottingham
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BCA	29/01/2015	10-15768	348.10) Siemens Infra & Cities Mobility & L
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	06/01/2015	10-10007	33375.00	Ashfield District Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	12/01/2015	10-10549	6362.42	2 Ashfield District Council
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	28/01/2015	10-15684	601.54	Sdb Equipment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	28/01/2015	10-15686	697.14	Sdb Equipment
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/01/2015	10-10536	1750.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	09/01/2015	10-10537	1103.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10538	1180.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10539	2510.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10540	2395.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10541	3060.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10542	1092.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10543	1020.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10544	1041.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10545	1110.25	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10546	1507.50	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	12/01/2015	10-10547	1997.50	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/01/2015	10-10739	835.50	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/01/2015	10-10813	783.87	Burnt Tree Group Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/01/2015	10-10825	1007.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/01/2015	10-10826	736.00	Hall Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	15/01/2015	10-11037	1374.00	A & V Squires Plant Co
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/01/2015	10-11234	587.50	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	16/01/2015	10-11270	540.00	R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11309	2191.75	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11310	1010.50	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11312	1972.25	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11313	1527.50	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11337	536.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11357	1090.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11358	900.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11359	1117.50	Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11360	1016.00	Hopkinson Plant Hire Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11378	1880.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11379	3430.00) Laffran Plant Hire
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015			[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11381	900.00	[Redacted]
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11384	1911.00	Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11385	2100.00	[Redacted]
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related		19/01/2015	10-11386	1140.00) Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11387	955.00) Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11388	5100.00	Action Patch Planing
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	19/01/2015	10-11389	2068.00) Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	21/01/2015	10-11594	754.00	A1 Mobile Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	22/01/2015	10-11356	1710.00) IWJS Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/01/2015	10-11856	1102.50) Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/01/2015	10-11857	2716.2	5 Laffran Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/01/2015	10-11858	11686.48	3 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	26/01/2015	10-11859	630.00) Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15503	940.00	R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15504	900.00	R J Lawrence Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15519	1275.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15520	1275.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15521	1275.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15522	940.00	[Redacted]
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15528	929.00) Hopkinson Plant Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15529	3060.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15530	7776.52	2 Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15531	6690.00	Jordan Road Surfacing Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15534	777.00) S F Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	27/01/2015	10-15868	1800.00	Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	28/01/2015	10-15872	1800.00	Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/01/2015	10-15879	1800.00	Maun Motors Self Drive
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	30/01/2015	10-10526	552.00	SHB Hire Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/01/2015	10-10031	1033.50) Volkswagen Group Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/01/2015	10-10046	515.12	2 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/01/2015	10-10047	520.97	7 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	02/01/2015	10-10051	567.44	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/01/2015	10-10082	885.62	2 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/01/2015	10-10439	570.24	FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/01/2015	10-10440	804.08	Batchmix Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/01/2015	10-10441	3546.90	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/01/2015	10-10456	757.50	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/01/2015	10-10457	1129.49	O Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10461	552.14	Humberside Tail Lifts Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10462	708.64	Heage Road Vehicle Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10463	550.00	D B & B Tractors
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10464	743.72	2 B & B Tractors
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10465	665.92	2 Volkswagen Group Uk Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services		08/01/2015			Fuchs Lubricants Uk Plc
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10467	1893.8°	1 Mertrux Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10469	828.06	S Pearson Hydraulics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015	10-10470	1274.60) Motor Body Repairs
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Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code		Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/01/2015			Partic Motor Spares Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/01/2015	10-10286		B Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	09/01/2015		705.60) Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council		·	TRADING	Supplies & Services	DAA	12/01/2015			FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/01/2015			7 Wastecycle Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/01/2015			2 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council		,	TRADING	Supplies & Services	DAA	13/01/2015) Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council		1 0	TRADING	Supplies & Services	DAA	13/01/2015) Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/01/2015			Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DAA	14/01/2015			Hes Enterprises Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/01/2015			Nottm Trailer Spares
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/01/2015) Russells (Kirbymoorside) Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/01/2015			5 Motor Body Repairs
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/01/2015			2 Motor Body Repairs
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DAA	15/01/2015			2 Cemex Uk Operations Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/01/2015			Batchmix Ltd
Nottinghamshire County Council		,	TRADING	Supplies & Services	DAA	15/01/2015) Breedon Aggregates England Ltd
Nottinghamshire County Council		1 0	TRADING	Supplies & Services	DAA	15/01/2015			O Cemex Uk Operations Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015			2 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	,	TRADING	Supplies & Services	DAA	16/01/2015			Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-10827		3 Cemex Uk Operations Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-10846		S Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council		1 0	TRADING	Supplies & Services	DAA	16/01/2015			Cemex Uk Operations Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11041		Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	,	TRADING	Supplies & Services	DAA	16/01/2015		512.11	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11224	1618.80	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council			TRADING	Supplies & Services	DAA	16/01/2015		1129.61	A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11228	1280.98	B Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11229		5 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11230		Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11231	1562.08	B Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11232	2248.23	B Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11233		Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11236	1500.00) Laffeys Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11256	1136.26	Aggregate Industries-Charcon Division
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11287	1163.48	B Aggregate Industries-Charcon Division
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11296	1000.00) Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11297	662.44	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11298	4410.04	Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11299	1276.50	Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11301		Aggregate Industries-Charcon Divis
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	16/01/2015	10-11302	526.78	B Aggregate Industries-Charcon Divisi
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/01/2015	10-11334	552.19	Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/01/2015	10-11382	723.73	B Aggregate Industries-Charcon Divisi

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	CIPFA Detailed Expenditure Code	Date	Transaction Number	Net Amount	Supplier Name
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/01/2015			3 Aggregate Industries-Charcon Divis
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DAA	20/01/2015	10-11226		1 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DAA	20/01/2015	10-11303		6 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DAA	20/01/2015			8 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/01/2015	10-11305	1832.6	5 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/01/2015	10-11307		2 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/01/2015	10-11308		9 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/01/2015	10-11469	2030.0	0 Penny Hydraulics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/01/2015	10-11470	770.1	4 Spaldings Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/01/2015	10-10742	739.2	0 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/01/2015	10-11300	544.4	8 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-10468	1243.3	2 Sandicliffe Motor Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-11639	574.4	8 Wacker Neuson Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/01/2015	10-11640	527.4	3 Spaldings Uk Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15505	2258.6	3 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15506	2130.8	8 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15507	1082.6	7 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15508	1195.8	3 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15509	989.0	3 Midland Quarry Products Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15523	1000.0	0 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15524	570.0	0 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15525	689.2	2 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15526	1000.0	0 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/01/2015	10-15527	915.2	5 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/01/2015	10-15869	867.9	6 CPL Nottingham Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15726	574.4	0 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15728	668.8	0 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15751	877.0	0 P S Marsden Lawnmower Serv Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15752	843.0	6 Hartshorne Moter Services Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15753	2706.7	9 Penny Hydraulics Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15754	579.3	0 Farmstar Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15755	1850.0	0 Transmission Units & Company
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15756	1989.5	9 Platts Harris Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15757	645.6	0 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15758	551.6	5 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15759	1329.1	9 Motor Body Repairs
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15760	550.0	0 Partic Motor Spares Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/01/2015	10-15761	875.0	5 Pb Auto Electrics
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-10572	9396.1	2 Virgin Media
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-15780	656.9	8 Batchmix Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-15783	583.8	4 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-15784	209.9	2 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-15886	3690.5	0 Ravenshead C Of E Primary Schoo
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	30/01/2015	10-15889	529.0	5 Pudsey Diamond Engineering Ltd

Dady Nama	Dody.	Comittee Label	Camilaa Cada	CIDEA Detailed Evenenditure Type	CIPFA Detailed	Dete	Transaction	Not Amount	Cumuliar Nama
Body Name Nottinghamshire County Council	Body 1111/1001	Service Label Surplus or Deficit from Trading Undertak	TRADING	CIPFA Detailed Expenditure Type Supplies & Services	DBA	Date 02/01/2015	Number 10-10035	Net Amount	Supplier Name Hopewall Farm Foods
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	02/01/2015			3 On A Roll Sandwich Company
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/01/2015			Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/01/2015			B Brake Bros Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DBA	06/01/2015			5 Brake Bros Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DBA	06/01/2015			B Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/01/2015			is Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DBA	08/01/2015			6 Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/01/2015			6 Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/01/2015			Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/01/2015			6 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DBA	16/01/2015			2 On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DBA	16/01/2015			M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/01/2015			M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DBA	16/01/2015			• •
,		3		• •					M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA DBA	16/01/2015			M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services		16/01/2015			M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	16/01/2015			M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA DBA	16/01/2015			B M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	3	TRADING	Supplies & Services		20/01/2015			Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/01/2015			Brake Bros Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DBA	20/01/2015			P. Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/01/2015			Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/01/2015			B Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/01/2015			P. Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/01/2015			B Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/01/2015			Brake Bros Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DBA	21/01/2015			Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/01/2015			Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/01/2015			B Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/01/2015			Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/01/2015			Brake Bros Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DBA	26/01/2015			On A Roll Sandwich Company
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/01/2015			On A Roll Sandwich Company
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/01/2015			Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/01/2015			Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/01/2015			P. Brake Bros Ltd
Nottinghamshire County Council	1111/1001	3	TRADING	Supplies & Services	DBA	27/01/2015			P. Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/01/2015			B Brake Bros Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DBA	27/01/2015			Brake Bros Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DBA	27/01/2015			Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/01/2015			Brake Bros Ltd
Nottinghamshire County Council	1111/1001		TRADING	Supplies & Services	DBA	27/01/2015			' Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/01/2015	10-15693	256.26	Brake Bros Ltd

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	'	TRADING	Supplies & Services	DBA		5 10-15696		4 Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		5 10-15697		Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA		5 10-15734		4 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	'	TRADING	Supplies & Services	DBA		5 10-15738		9 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/01/201	5 10-15740	766.4	9 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	· · · · · · · · · · · · · · · · · ·	TRADING	Supplies & Services	DBA		5 10-15744) Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	29/01/201	5 10-15747	1206.73	3 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	30/01/201	5 10-15831	777.4	5 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	30/01/201	5 10-15835	226.6	1 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	30/01/201	5 10-15838	1449.9	2 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	30/01/201	5 10-15841	172.6	9 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/01/201	5 10-10534	1200.0	DEMDDLimited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	09/01/201	5 10-10535	1500.0	DEMDDLimited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	16/01/201	5 10-11242	1893.9	Western Power Distribution
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/01/201	5 10-10507	3843.20	O Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/01/201	5 10-10516	108.09	9 Security Plus Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	30/01/201	5 10-15885	2060.0	Andy Portlock Tree Specialists Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	09/01/201	5 10-15847	6205.5	Parkin Contractors Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	23/01/201	5 10-15866	913.9	2 Trustseal Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	29/01/201	5 10-15882	5854.20	7 Traffix East Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	29/01/201	5 10-15883	4963.20	7 Traffix East Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JHA	20/01/201	5 10-10026	1402.8	Not assigned
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DAA	20/01/201	5 10-11484	19165.7	4 NHS Newark & Sherwood CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DAA	22/01/201	5 10-11486	20694.6	7 NHS Newark & Sherwood CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	02/01/201	5 10-10039	1290.0	Nottingham City Council
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	05/01/201	5 10-10089	6677.5	4 Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	06/01/201	5 10-10127	1056.0	Chelsea & Westminster Hospital NHS
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	06/01/201	5 10-10128	894.0	O Coventry & Warwickshire NHS Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	09/01/201	5 10-10522	14708.0	Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	12/01/201	5 10-10562	1069.7	Nottinghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	12/01/201	5 10-10567	873185.0	Crime Reduction Initiatives (CRI)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	16/01/201	5 10-11218	712.1	4 Bahia Pharmacy Ltd T/A Mans Deli Ch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	16/01/201	5 10-11219	1222.80	6 Bahia Pharmacy Ltd T/A Mans Deli Ch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	16/01/201	5 10-11221	741.9	6 Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	16/01/201	5 10-11227	602.2	7 Oakwood Pharmacy (Oak Healthcare Lt
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	16/01/201	5 10-11269	880.0	Chelsea & Westminster Hospital NHS
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	21/01/201	5 10-15862	42792.1	4 Nottinghamshire Womens Aid Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	21/01/201	5 10-15863	31262.3	5 Women's Aid Integrated Services
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	23/01/201	5 10-11753		Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	23/01/201	5 10-11795	1801.0	Derby Hospitals NHS Foundation Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/01/201	5 10-11821		Sheffield Teaching Hospitals NHS F
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/201	5 10-11488		B Barnbygate Surgery
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA		5 10-11489		B Barnbygate Surgery
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA		5 10-11490		1 Tall Trees Surgery
and the state of t				1				551.0	

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services		28/01/2015			79 Danum Medical Services Ltd
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services		28/01/2015			6 Dr Dalton & Partners
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services		28/01/2015			35 Dr Dalton & Partners
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services		28/01/2015			00 Bridgegate Surgery
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services		28/01/2015			60 Brierley Park Medical Practice
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services		28/01/2015			70 Brierley Park Medical Practice
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services		28/01/2015			24 Church Street Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services		28/01/2015	10-11499	649.1	1 Church Street Medical Centre
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services		28/01/2015	10-11500	823.0	08 Dr Gallagher, Singh & Boruch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11501	659.2	24 Dr Gallagher, Singh & Boruch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11502	1498.1	4 Forest Medical
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11503	1381.8	38 Fountain Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11504	1995.1	5 Fountain Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11505	552.9	32 Dr T M Hama & Dr Z Hama
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11506	2034.8	30 Newgate Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11507	716.7	76 Drs Hook & Williamson
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11508	3204.8	31 Larwood & Village Surgeries
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11509	1679.8	30 Lombard Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11510	4420.5	56 Belvoir Health Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11511	1410.6	65 Belvoir Health Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11512	2344.0	9 Lombard Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11514	1105.8	34 The Manor Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11515	629.2	26 The Manor Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11516	892.6	64 Middleton Lodge Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11517	2672.2	23 Middleton Lodge Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11518	628.2	25 Keyworth Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11519	1806.6	60 Keyworth Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11520	871.3	32 Millview Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11521	1777.3	39 Millview Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11522	1254.2	24 Major Oak Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11523	606.3	37 Major Oak Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11524	889.7	73 The Oaks Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11525	957.1	6 Orchard Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11526	1238.7	70 Orchard Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11527	1455.4	12 Dr Anderson & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11528	1041.6	60 Dr Anderson & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11529	1509.2	24 Ruddington Medical Centre
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services		28/01/2015			66 Ruddington Medical Centre
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services		28/01/2015			08 Dr J D Smith & Partners
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services		28/01/2015			94 Dr J D Smith & Partners
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services		28/01/2015			20 St Georges Medical Practice
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services		28/01/2015			88 St Georges Medical Practice
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services		28/01/2015			00 Tall Trees Surgery
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services		28/01/2015			6 Trentside Medical Group
Nothing Harrishine County Countil	1111/1001	i ubiio i icalui	HEALIII	Oupplies & Oct VIOES	שבת	20/01/2013	10-11000	1302.	To Honiside Medical Oloup

					CIPFA Detailed	_	Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			1 Trentside Medical Group
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 Tuxford Medical Centre
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			4 Forest Medical
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			2 Dr A Gavrilovic & Partners
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			7 Dr A Gavrilovic & Partners
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 Drs Scaffardi & Stewart
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 The Calverton Practice
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11649		6 The Calverton Practice
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 Abbey Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11651	1247.0	0 Drs MacDougall, Place, Osborne & Ba
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11652		0 Barnbygate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11653	1286.0	0 [Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11654	1003.0	0 Dr Dalton & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11655	663.0	0 Drs Jordan & Hopwood
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11656	2028.0	0 Bridgegate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11657	3667.0	Brierley Park Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11658	3480.0	0 Church Street Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11659	5457.0	0 Church Walk Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11660	2227.0	0 Drs Ward, Pearce & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11661	3395.0	0 Collingham Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11662	3689.0	0 Crown House Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11663	632.0	0 Dr Gallagher, Singh & Boruch
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11664	2521.0	0 Drs Scaffardi & Stewart
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11665	1351.0	0 East Leake Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11666	510.0	0 [Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11667	3542.0	0 Forest Medical
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11668	3494.0	0 Fountain Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11669	1281.0	0 Giltbrook Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11670	1451.0	0 Dr T M Hama & Dr Z Hama
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11671	1491.0	0 [Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11672	870.0	0 Drs Hook & Williamson
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11673	1074.0	0 Dr P Oza & Dr R Nam
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11674	1672.0	0 Hickings Lane Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11675	1377.0	0 Dr I C Jairam T/A Hill View Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11676	2142.0	0 Hounsfield Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11677	578.0	0 Kirkby Community Primary Care Centr
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 Kirkby Health Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11679		Lombard Medical Centre
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 [Redacted]
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			Major Oak Medical Practice
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			Meden Medical Services
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			Middleton Lodge Practice
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 Millview Surgery
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			Musters Medical Practice
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					CIPFA Detailed		Transaction		
Body Name	Body	Service Label		CIPFA Detailed Expenditure Type		Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 The Newthorpe Medical Centre
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 [Redacted]
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 Orchard Medical Practice
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 Dr Anderson & Partners
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 Pleasley Surgery
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 Corbyn & Partners
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 Dr A Kaistha, Riverside Medical Ser
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 The Partners of Roundwood Surgery
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 Drs Masud, Aghel & Qureshi
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11696	816.0	0 Saxon Cross Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11697	1003.0	0 Selston Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11698	5630.0	0 Southwell Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11699	6560.0	0 St Georges Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11700	745.0	0 [Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11701	1139.0	0 [Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11702	2029.0	0 Linden Medical Group
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11703	1054.0	0 The Manor Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11705	1700.0	0 The Oaks Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11706	2208.0	0 Ruddington Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11707	3298.0	0 Dr A Gavrilovic & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11708	703.0	0 The Willows Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11709	3906.0	0 Torkard Hill Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11710	1006.0	0 Dr Bunnage & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11711	1162.0	0 Dr Khaliq & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11712	4267.0	0 The Whyburn Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11713	3570.0	0 Willowbrook Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11714	2754.0	0 Woodlands Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11715	665.0	0 Woodside Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11716	1063.0	0 Castle Healthcare Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11717	5430.0	0 Dr J D Smith & Partners
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11718	836.0	0 Misterton Group Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11719	595.0	0 [Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11720	680.0	0 Stenhouse Medical Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11721	1299.0	0 Keyworth Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11722	890.0	0 Bridgegate Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11723		8 Bridgegate Surgery
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			8 [Redacted]
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	28/01/2015	10-11729		5 [Redacted]
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			8 Musters Medical Practice
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 Larwood & Village Surgeries
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 Riverside Health Centre
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			Newgate Medical Group
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			0 Larwood & Village Surgeries
Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	28/01/2015			4 Forest Medical
115th granismic County Council	. 1 1 1/ 100 1	i dollo i lodiul	/\	Cappilos a Colvidos		23/01/2013	10 11102	1007.7	1 1 0100t Modiodi

					CIPFA Detailed		Transaction		
Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Type	Expenditure Code	Date	Number	Net Amount	Supplier Name
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/01/2015	10-15715	1000.1	2 Church Walk Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/01/2015	10-15716	1530.5	6 Church Walk Surgery
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/01/2015	10-15717	1020.2	8 Woodlands Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/01/2015	10-15718	934.5	0 Woodlands Medical Practice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/01/2015	10-15719	553.2	0 Radcliffe On Trent Health Centre
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/01/2015	10-15762	555.0	O Alere Toxicology Plc
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	30/01/2015	10-10792	1298.8	8 Ministry Of Justice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	30/01/2015	10-10812	938676.0	Crime Reduction Initiatives (CRI)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	30/01/2015	10-11220	534.0	0 Boots UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	30/01/2015	10-11585	583.3	3 Ministry Of Justice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	30/01/2015	10-15683	90870.0	Ministry Of Justice
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	28/01/2015	10-10493	2026.9	1 Lloyds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	20/01/2015	10-11484	12463.7	4 NHS Newark & Sherwood CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	22/01/2015	10-11486	11578.3	3 NHS Newark & Sherwood CCG
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	30/01/2015	10-10094	234701.1	7 Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	30/01/2015	10-10268	6079.0	O Doncaster & Bassetlaw Hosp Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	30/01/2015	10-10533	567.0	O Sherwood Forest Hosp Nhs Trust
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	30/01/2015	10-10841	141370.0	0 Nottm University Hospitals Nhs Trus