Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001	1 0			ture Type CIPFA Detailed	d Expend Date Transaction Null	
,		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	13/08/2014 05-10001	2249.14 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/08/2014 05-10001	1011.60 Hamelin Paperbrands Ltd
	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/08/2014 05-10001	2963.22 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/08/2014 05-10001	1113.06 Hamelin Paperbrands Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	22/08/2014 05-10001	4336.43 Hamelin Paperbrands Ltd
•		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	21/08/2014 05-10001	720.00 Hardy & Hanson Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	28/08/2014 05-10001	509.20 Decree Thermo Ltd
,		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/08/2014 05-10001	980.40 Plastoreg Smidt Gmbh
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	20/08/2014 05-10001	604.92 Plastoreg Smidt Gmbh
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/08/2014 05-10001	8795.88 Henkel Loctite Adhesives Ltd
,		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	18/08/2014 05-10001	1026.84 Henkel Loctite Adhesives Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	22/08/2014 05-10001	2158.36 Henkel Loctite Adhesives Ltd
•		1 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	18/08/2014 05-10001	657.95 Stuff-Uk-Net
· · · · · · · · · · · · · · · · · · ·		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/08/2014 05-10001	834.00 Esselte Uk
•		1 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	20/08/2014 05-10001	700.00 Flip File Ltd
•		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/08/2014 05-10001	1166.00 Vivid Laminating Technologies Ltd
•		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	3978.54 Vivid Laminating Technologies Ltd
,		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	503.00 Vivid Laminating Technologies Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/08/2014 05-10001	577.20 Heritage Envelopes Ltd
lottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	617.60 Heritage Envelopes Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/08/2014 05-10001	559.20 Heritage Envelopes Ltd
•		1 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	14/08/2014 05-10001	2224.23 Omser (Scotland) Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/08/2014 05-10001	2361.10 Antalia Key Accounts
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/08/2014 05-10001	512.02 Antalis Key Accounts
•		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/08/2014 05-10001	917.40 Antalis Key Accounts
•		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/08/2014 05-10001	793.71 Xma Ltd
•		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	791.49 Xma Ltd
•		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/08/2014 05-10001	673.65 Rocom Ltd.
		1 Surplus or Deficit from Trading Undertak		Premises Related	BAA	20/08/2014 05-10001	956.40 Avery Uk
•		1 Surplus or Deficit from Trading Undertak		Premises Related	BAA	20/08/2014 05-10001	1630.85 Avery Uk
•		1 Surplus or Deficit from Trading Undertak		Premises Related	BJA	20/08/2014 05-10001	1760.44 Kimberley Clark European Services Ltd
· ·		1 Surplus or Deficit from Trading Undertak		Premises Related	BJA	13/08/2014 05-10001	590.99 Ecover (Uk) Ltd
•		1 Surplus or Deficit from Trading Undertak		Premises Related	BJA	29/08/2014 05-10001	732.85 Ecover (Uk) Ltd
•		1 Surplus or Deficit from Trading Undertak		Premises Related	BJA	18/08/2014 05-10001	500.20 Cromwell Polythene Ltd
•		1 Surplus or Deficit from Trading Undertak		Premises Related	BJA	18/08/2014 05-10001	759.00 Dri-Pack Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/08/2014 05-10001	727.61 Evans Vanodine International Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	18/08/2014 05-10001	1406.66 Johnson Diversey
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	18/08/2014 05-10001	4764.90 Premiere Products
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/08/2014 05-10001	1146.14 Premiere Products
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	18/08/2014 05-10001	670.47 Scot Young Research
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/08/2014 05-10001	531.06 Cromwell Tools Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	13/08/2014 05-10001	698.12 3M Uk Plc
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	21/08/2014 05-10001	784.00 Candor Services
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/08/2014 05-10001	759.96 Dudson Bros Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/08/2014 05-10001	3855.24 W V Howe (Hardware) Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	4458.43 Sca Hygiene
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	4522.50 Sca Hygiene
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	1965.88 Sca Hygiene
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/08/2014 05-10001	517.80 R.A. Roberts (Office Equipmment) Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/08/2014 05-10001	801.42 Ransome Sporting Goods Group Ltd
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	21/08/2014 05-10001	1207.80 Freudenberg Household Products Lp
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	13/08/2014 05-10001	673.26 Shermond
lottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	14/08/2014 05-10001	1236.26 Shermond
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	20/08/2014 05-10001	500.15 Shermond
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DCA	21/08/2014 05-10001	1454.30 Shermond
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	18/08/2014 05-10001	632.56 Bunzl Cleaning & Hygiene Supplies
lottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	18/08/2014 05-10001	2128.22 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	20/08/2014 05-10001	962.70 Bunzl Cleaning & Hygiene Supplies
lottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	21/08/2014 05-10001	504.12 Bunzl Cleaning & Hygiene Supplies
Nottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	28/08/2014 05-10001	1063.00 Bunzl Cleaning & Hygiene Supplies
lottinghamshire County Council	1111/1001	1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DKA	28/08/2014 05-10001	613.00 Bunzl Cleaning & Hygiene Supplies
•		1 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	18/08/2014 05-10001	1033.55 R Scott & Sons Ltd
=		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/08/2014 05-10001	1060.16 R Scott & Sons Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	737.40 R Scott & Sons Ltd
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/08/2014 05-10001	940.00 Office Innovations
-		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/08/2014 05-10001	980.20 Principal Furniture
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/08/2014 05-10001	1810.90 Principal Furniture
•	1111/1001	,		Supplies & Services	DAA	20/08/2014 05-10001	
Nottinghamshire County Council		1 Surplus or Deficit from Trading Undertak	TRADING	Supplies a Selvices		20/00/2014 03-10001	520.16 Addis Housewares Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001	<ul><li>1 Surplus or Deficit from Trading Undertak</li><li>1 Surplus or Deficit from Trading Undertak</li></ul>		Supplies & Services	DAA	22/08/2014 05-10001	687.80 Addis Housewares Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001		TRADING	• •			

Body Name	Body Service Label	Service Code	e CIPFA Detailed Expend	diture Type CIPFA Detailed	Expenc Date	et Amount Supplier Name
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/08/2014 05-10001	1066.50 Hille Education Products Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	609.53 Gopak Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	591.14 Gratnells Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/08/2014 05-10001	534.16 Gratnells Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	1076.40 Metroplan Limited
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	953.40 Victoria Grant Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/08/2014 05-10001	775.54 Whitecroft Essentials Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/08/2014 05-10001	696.96 Kent County Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/08/2014 05-10001	2185.15 Kent County Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/08/2014 05-10001	1317.30 Kent County Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/08/2014 05-10001	2295.05 Grosvenor House Papers Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	769.75 Tiger Stationery Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/08/2014 05-10001	1176.94 Tiger Stationery Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/08/2014 05-10001	1274.40 West Design Products
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/08/2014 05-10001	786.40 Filalyra Gb Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	589.80 Filalyra Gb Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	786.40 Filalyra Gb Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	13/08/2014 05-10001	1005.00 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/08/2014 05-10001	2299.80 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/08/2014 05-10001	1206.21 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	20/08/2014 05-10001	1420.50 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	20/08/2014 05-10001	4037.16 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	20/08/2014 05-10001	1206.00 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	20/08/2014 05-10001	1005.00 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	20/08/2014 05-10001	2244.00 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	20/08/2014 05-10001	816.60 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/08/2014 05-10001	3440.80 Newell Rubbermaid
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	14/08/2014 05-10001	793.36 Acco-Rexel Ltd
	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	18/08/2014 05-10001	1074.30 Acco-Rexel Ltd
· ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	18/08/2014 05-10001	531.60 Acco-Rexel Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	14/08/2014 05-10001	533.28 R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	14/08/2014 05-10001	1166.55 R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	20/08/2014 05-10001	596.24 R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/08/2014 05-10001	528.60 R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	28/08/2014 05-10001	3730.44 R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	28/08/2014 05-10001	729.62 R.H.Ritchings Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	22/08/2014 05-10001	685.24 Scolaquip Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	13/08/2014 05-10001	1194.88 Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	13/08/2014 05-10001	2146.00 Staedtler (Uk) Ltd 840.45 Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	14/08/2014 05-10001	1463.66 Staedtler (Uk) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	18/08/2014 05-10001	665.38 Bic U.K. Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	14/08/2014 05-10001	881,64 Rapesco Office Products Plc
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	18/08/2014 05-10001	4080.41 Allen Glenold Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA DAA	21/08/2014 05-10001 21/08/2014 05-10001	1166.90 Allen Glenold Ltd
Nottinghamshire County Council	<ul><li>1111/1001 Surplus or Deficit from Trading Undertak</li><li>1111/1001 Surplus or Deficit from Trading Undertak</li></ul>		Supplies & Services	DAA	21/08/2014 05-10001	2804.60 Higher Kings Mill Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services	DAA	18/08/2014 05-10001	3935.56 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	18/08/2014 05-10001	2754.84 Slater Harrison & Co Ltd
•			• •	DAA		2126.30 Slater Harrison & Co Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	18/08/2014 05-10001 18/08/2014 05-10001	2871,45 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	22/08/2014 05-10001	813.12 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	22/08/2014 05-10001	1567.46 Slater Harrison & Co Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	20/08/2014 05-10001	551.12 E V Naish Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	20/08/2014 05-10001	2748.72 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	21/08/2014 05-10001	1129.20 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/08/2014 05-10001	918.18 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	21/08/2014 05-10001	641.44 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	21/08/2014 05-10001	744.57 Creativity International Ltd
· · · · · · · · · · · · · · · · · · ·	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/08/2014 05-10001	627.97 Creativity International Ltd
•	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/08/2014 05-10001	788.23 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/08/2014 05-10001	671.55 Creativity International Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	18/08/2014 05-10001	637.72 Primo Play Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	22/08/2014 05-10001	2085.30 Proctor Paper & Board Ltd
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	14/08/2014 05-10001	2299.72 Eastpoint
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	14/08/2014 05-10001	4482.96 Eastpoint
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	20/08/2014 05-10001	931.06 Eastpoint
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	20/08/2014 05-10001	657.49 Eastpoint
Nottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	20/08/2014 05-10001	3439.44 Eastpoint
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	20/08/2014 05-10001	573.24 Eastpoint
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	21/08/2014 05-10001	2346.13 Eastpoint
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	29/08/2014 05-10001	1183.98 Eastpoint
	Sarpide of Bellet Holli Hading Olivertak		22Fb1100 & 001 11000	D/ V (	25,55,2511 55 16661	

Body Name	Body Service Label	Service Code	CIPFA Detailed Expendi		•	
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/08/2014 05-10001	1103.74 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/08/2014 05-10001	744.58 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	822.52 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	509.18 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	21/08/2014 05-10001	719.84 Brian Clegg (Educational Products) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/08/2014 05-10001	600.65 Commotion Technology Supplies
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	13/08/2014 05-10001	835.70 Profile Education Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/08/2014 05-10001	768.88 Profile Education Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/08/2014 05-10001	665.95 Profile Education Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	13/08/2014 05-10001	527.34 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	13/08/2014 05-10001	5112.87 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	13/08/2014 05-10001	752.70 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	22/08/2014 05-10001	821.12 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	22/08/2014 05-10001	1464.24 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	29/08/2014 05-10001	837.83 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	29/08/2014 05-10001	811.98 Monarch Computer Furniture
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/08/2014 05-10001	531.72 Artstraws
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	15/08/2014 05-10001	899.10 Frontline Recruitment Ltd
lottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Employee Related	AAA	28/08/2014 05-10001	718.23 Frontline Recruitment Ltd
lottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2014 05-10001	803.90 Commotion Technology Supplies
lottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2014 05-10001	780.82 Monarch Computer Furniture
lottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2014 05-10001	1375.00 Monarch Computer Furniture
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	04/08/2014 05-10002	5473.85 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	04/08/2014 05-10003	1099.99 Nottingham City Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	04/08/2014 05-10004	589.00 Lambert Smith Hampton
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	04/08/2014 05-10005	4452.15 Making It! Enterprises Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	04/08/2014 05-10006	518.00 Derbyshire Dales District Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	06/08/2014 05-16432	1798.45 Lindley Educational Trust Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	08/08/2014 05-16404	1526.00 Early Excellence
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	08/08/2014 05-16440	1036.00 Nottingham City Council
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BDA	12/08/2014 05-10007	3430.16 Making It! Enterprises Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Premises Related	BEA	24/08/2014 05-15127	1350.51 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10126	1026.63 Mars Cars Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10127	2331.36 Martins Travel
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10128	895.90 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10129	744.60 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10131	1188.64 CBC Taxis Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10132	1810.84 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10133	1677.90 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10134	2881.03 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10136	1969.45 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10137	1454.82 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10138	2344.89 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10139	1339.80 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10140	1991.04 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10141	1508.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10142	2803.81 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10143	2431.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10144	798.52 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10145	1745.00 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10146	2592.36 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10147	974.98 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10147	1402.68 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10149	1389.56 Arrow Specialised Transport Ltd
•	<b>5</b> .	CYP	·	CCA	04/08/2014 05-10149	1820.70 Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10150	1601.66 Arrow Specialised Transport Ltd
Nottinghamshire County Council	<b>5</b> .		Transport Related		04/08/2014 05-10151 04/08/2014 05-10152	1996.64 Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP	Transport Related	CCA CCA		2029.39 Arrow Specialised Transport Ltd
lottinghamshire County Council	<b>5</b> .		Transport Related		04/08/2014 05-10153	1684.93 Arrow Specialised Transport Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10154	1849.87 Arrow Specialised Transport Ltd
· ·	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10155	1849.87 Arrow Specialised Transport Ltd 1731.27 Arrow Specialised Transport Ltd
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10156	•
lottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10157	1976.74 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10158	1954.46 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10159	1687.04 Arrow Specialised Transport Ltd
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10172	309.06 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10175	1277.22 Fozcabs Newark Taxis
Nottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10176	1367.40 Fozcabs Newark Taxis
	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10177	1264.29 Fozcabs Newark Taxis
•		_	T (D) ( )	004	04/00/2014 05 40170	Anne de Comanha Navyark Tayla
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10178	1397.40 Fozcabs Newark Taxis
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Children and Young People 1111/1001 Children and Young People	CYP CYP	Transport Related Transport Related	CCA CCA	04/08/2014 05-10178	401.77 Fozcabs Newark Taxis  884.00 Oasis Taxis Mansfield Ltd

Body Name	Body Service Label			diture Type CIPFA Detailed		
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10185	1088.00 Oasis Taxis Mansfield Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10186	2279.34 Oasis Taxis Mansfield Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10187	1248.48 Oasis Taxis Mansfield Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10200	501.65 AOT Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10201	1485.00 AOT Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10202	1278.00 AOT Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10203	600.00 AOT Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10205	930.00 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10206	1050.00 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10209	2113.12 Rio Cabs
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10210	971.52 Rio Cabs
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	04/08/2014 05-10217	1442.20 Ace Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	•	CCA	04/08/2014 05-10217	1225.87 Ace Cars
•	<b>.</b>		Transport Related		06/08/2014 05-10577	646.25 Laffran Plant Hire
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA		
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10589	1404.00 Sharpes Of Nottingham
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10590	960.00 Sharpes Of Nottingham
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10599	10010.00 Sharpes Of Nottingham
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10600	2625.00 Johnson Bros Tours Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10601	2250.00 Johnson Bros Tours Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10611	3160.80 Redfern Travel
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10612	1750.00 Redfern Travel
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10613	1024.59 CBC Taxis Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10614	525.28 CBC Taxis Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10615	2587.06 CBC Taxis Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10622	517.19 Ace Of Mansfield Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10627	1764.16 Erewash Community Transport
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10628	2834.92 Erewash Community Transport
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10629	774.35 Erewash Community Transport
•	<b>.</b>		•			1783.13 Erewash Community Transport
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10631	
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10632	1973.36 Erewash Community Transport
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10633	1040.40 Galaxy Cabs
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10635	1667.26 Headland Taxi Services
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10636	1467.13 Headland Taxi Services
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10637	1046.22 Horizon Travel
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10638	2113.44 Horizon Travel
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10640	2210.00 Shelleys Taxis Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10641	935.00 Shelleys Taxis Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10642	582.75 Shelleys Taxis Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10643	1440.00 Shelleys Taxis Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10644	1020.00 Shelleys Taxis Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10655	1016.00 Jb Tours Watnall Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10656	590.00 Jb Tours Watnall Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10665	1223.81 Town Cars (UK) Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10666	1317.60 Town Cars (UK) Ltd
•	<b>.</b>		•			628.20 Diamond Cars
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	06/08/2014 05-10673	
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11028	1054.35 6 Five 2s
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11029	1287.75 6 Five 2s
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11030	1473.90 Central Cars Nottm Ltd
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11031	1920.42 Central Cars Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11032	780.30 Central Cars Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11033	800.00 Central Cars Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11034	1836.00 Central Cars Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11036	1645.43 Central Cars Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11037	1851.98 Central Cars Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11038	1462.63 Central Cars Nottm Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11045	1811.52 D G Private Hire Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11045	1050,77 D G Private Hire Ltd
•			•			4941.90 D G Private Hire Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11047	2098.14 D G Private Hire Ltd
•	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11048	
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11049	2446.82 D G Private Hire Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11050	1833.49 D G Private Hire Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11052	1040.40 D G Private Hire Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11061	1408.92 Vallances Coaches
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11062	1173.00 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11063	1105.00 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11064	1473.90 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11065	525.30 D G Private Hire Ltd
•			•	CCA	11/08/2014 05-11065	1577.94 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related			980.73 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11067	
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11069	834.82 D G Private Hire Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Transport Related	CCA	11/08/2014 05-11070	2125.00 D G Private Hire Ltd

Nottinghamshire County Counci	1111/1001 Children	and Young People	CYP CYP CYP CYP CYP	Transport Related Transport Related Transport Related Transport Related	CCA CCA CCA	11/08/2014 05-11071 11/08/2014 05-11083 11/08/2014 05-11084	850.00 D G Private Hire Ltd 1137.08 Abacus Cars 2133.50 Abacus Cars
ttinghamshire County Counci	1111/1001 Children 1111/1001 Children 1111/1001 Children 1111/1001 Children 1111/1001 Children 1111/1001 Children 1111/1001 Children 1111/1001 Children	n and Young People n and Young People n and Young People n and Young People	CYP CYP	Transport Related			
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ottinghamshire County Councilottinghamshire County Council	1111/1001 Children 1111/1001 Children 1111/1001 Children 1111/1001 Children 1111/1001 Children	and Young People	CYP	Transport Neialeu	CCA	11/08/2014 05-11085	1907.40 Abacus Cars
ottinghamshire County Council	1111/1001 Children 1111/1001 Children 1111/1001 Children 1111/1001 Children	• •		Transport Related	CCA	11/08/2014 05-11088	1109.76 Abacus Cars
ottinghamshire County Councilottinghamshire County Council	1111/1001 Children 1111/1001 Children 1111/1001 Children		CYP	Transport Related	CCA	11/08/2014 05-11099	888.32 Nunns Cars
ottinghamshire County Council	1111/1001 Children 1111/1001 Children	and Young People	CYP	Transport Related	CCA	11/08/2014 05-11101	5660.32 Stagecoach Services Ltd
ottinghamshire County Counci	1111/1001 Children	and Young People	CYP	Transport Related	CCA	11/08/2014 05-11161	570.00 Travel Wright Ltd
ottinghamshire County Counci ottinghamshire County Counci ottinghamshire County Counci ottinghamshire County Counci ottinghamshire County Counci ottinghamshire County Counci	1111/1001 Children	and Young People	CYP	Transport Related	CCA	11/08/2014 05-11163	2187.04 Travel Wright Ltd
ottinghamshire County Counci ottinghamshire County Counci ottinghamshire County Counci ottinghamshire County Counci ottinghamshire County Counci		• •	CYP	Transport Related	CCA	11/08/2014 05-11182	554.88 In Taxis
ottinghamshire County Counci ottinghamshire County Counci ottinghamshire County Counci ottinghamshire County Counci		and Young People	CYP	Transport Related	CCA	13/08/2014 05-15164	1670,08 Johnson Bros Tours Ltd
ottinghamshire County Counci ottinghamshire County Counci ottinghamshire County Counci		• •	CYP	Transport Related	CCA	13/08/2014 05-15194	1921.00 Sprays Transport Ltd
ottinghamshire County Counci		• •	CYP	Transport Related	CCA	13/08/2014 05-15195	1807.78 Sprays Transport Ltd
ottinghamshire County Counci		• •	CYP	Transport Related	CCA	13/08/2014 05-15199	3119.50 BN Gibson Ltd
,		• •		·		13/08/2014 05-15199	3236.80 BN Gibson Ltd
ottingnamsnire County Counci		• •	CYP	Transport Related	CCA		3480.75 BN Gibson Ltd
•		0 1	CYP	Transport Related	CCA	13/08/2014 05-15202	
ottinghamshire County Counci		• •	CYP	Transport Related	CCA	15/08/2014 05-15417	1219.11 Central Cars Nottm Ltd
ottinghamshire County Counci	1111/1001 Children	and Young People	CYP	Transport Related	CCA	15/08/2014 05-15421	510.00 Ng11 Cars
ttinghamshire County Counci	1111/1001 Children	and Young People	CYP	Transport Related	CCA	15/08/2014 05-15432	3590.40 P & P Taxis
ttinghamshire County Counci	1111/1001 Children	and Young People	CYP	Transport Related	CCA	19/08/2014 05-15798	4369.32 Marshalls Of Sutton On Trent Ltd
ttinghamshire County Counci	1111/1001 Children	and Young People	CYP	Transport Related	CCA	26/08/2014 05-16032	2676.96 Marshalls Of Sutton On Trent Ltd
ttinghamshire County Counci	1111/1001 Children	and Young People	CYP	Transport Related	CDA	01/08/2014 05-16450	627.45 Wrixon Care
ottinghamshire County Counci	1111/1001 Children	and Young People	CYP	Transport Related	CDA	04/08/2014 05-10134	192.06 Arrow Specialised Transport Ltd
ottinghamshire County Counci		• •	CYP	Transport Related	CDA	04/08/2014 05-10172	154.52 Fozcabs Newark Taxis
ottinghamshire County Counci		and Young People	CYP	Transport Related	CDA	04/08/2014 05-10179	401.76 Fozcabs Newark Taxis
ottinghamshire County Counci		• •	CYP	Transport Related	CDA	04/08/2014 05-10190	1260.00 D G Private Hire Ltd
ottinghamshire County Counci		• •	CYP	Transport Related	CDA	04/08/2014 05-10194	3066.80 AOT Coaches
ottinghamshire County Counci		• •	CYP	Transport Related	CDA	04/08/2014 05-10195	1683.00 AOT Coaches
•		• •	CYP	Transport Related	CDA	06/08/2014 05-10619	717.89 CBC Taxis Ltd
ottinghamshire County Counci				·			1933.00 Ace Of Mansfield Ltd
ottinghamshire County Counci		• .	CYP	Transport Related	CDA	06/08/2014 05-10621	
ottinghamshire County Counci		• •	CYP	Transport Related	CDA	06/08/2014 05-10633	1040.40 Galaxy Cabs
ottinghamshire County Counci		• •	CYP	Transport Related	CDA	11/08/2014 05-11067	980.73 D G Private Hire Ltd
ttinghamshire County Counci		• •	CYP	Transport Related	CDA	11/08/2014 05-11082	1190.00 Abacus Cars
ottinghamshire County Counci		• •	CYP	Transport Related	CDA	11/08/2014 05-11090	1820.00 Nottingham Minibuses & Coaches
ottinghamshire County Counci	1111/1001 Children	and Young People	CYP	Transport Related	CDA	11/08/2014 05-11091	1960.00 Nottingham Minibuses & Coaches
ottinghamshire County Counci	1111/1001 Children	and Young People	CYP	Transport Related	CDA	11/08/2014 05-11093	1750.00 Nottingham Minibuses & Coaches
ttinghamshire County Counci	1111/1001 Children	and Young People	CYP	Transport Related	CDA	11/08/2014 05-11094	1330.00 Nottingham Minibuses & Coaches
ttinghamshire County Counci	1111/1001 Children	and Young People	CYP	Transport Related	CDA	11/08/2014 05-11095	2080.00 Nottingham Minibuses & Coaches
ottinghamshire County Counci	1111/1001 Children	and Young People	CYP	Transport Related	CDA	11/08/2014 05-11096	2380.00 Nottingham Minibuses & Coaches
ottinghamshire County Counci	1111/1001 Children	and Young People	CYP	Transport Related	CDA	11/08/2014 05-11098	9178.40 Nottingham Minibuses & Coaches
ottinghamshire County Counci		• •	CYP	Transport Related	CDA	15/08/2014 05-15417	135,45 Central Cars Nottm Ltd
ottinghamshire County Counci		• •	CYP	Transport Related	CDA	15/08/2014 05-15421	510.00 Ng11 Cars
ottinghamshire County Counci		• •	CYP	Transport Related	CDA	19/08/2014 05-15797	1162.29 Tiger European Uk Ltd
ottinghamshire County Counci		• •	CYP	Transport Related	CDA	19/08/2014 05-15799	9237.41 Marshalls Of Sutton On Trent Ltd
•		• •	CYP	·	CDA	19/08/2014 05-15800	5410.08 Paul S Winson Coaches
ottinghamshire County Counci		• •		Transport Related			5016.00 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Counci		• •	CYP	Transport Related	CDA	19/08/2014 05-15803	
ottinghamshire County Counci		• •	CYP	Supplies & Services	DAA	01/08/2014 05-16390	591.00 Office Innovations
ottinghamshire County Counci		• •	CYP	Supplies & Services	DAA	19/08/2014 05-15395	31470.91 St Patricks Catholic Voluntary Acad
ottinghamshire County Counci		- ·	CYP	Supplies & Services	DBA	04/08/2014 05-10273	70.98 M Maloney Country Butchers & B Li
ttinghamshire County Counci		=	CYP	Supplies & Services	DBA	06/08/2014 05-10802	313.84 Hallam Country Fresh Foods Ltd
ttinghamshire County Counci		• •	CYP	Supplies & Services	DBA	06/08/2014 05-10806	297.85 Hallam Country Fresh Foods Ltd
ttinghamshire County Counci	1111/1001 Children	and Young People	CYP	Supplies & Services	DBA	08/08/2014 05-10969	284.71 Brake Bros Ltd
ttinghamshire County Counci	1111/1001 Children	and Young People	CYP	Supplies & Services	DBA	08/08/2014 05-10973	405.49 Brake Bros Ltd
ttinghamshire County Counci	1111/1001 Children	and Young People	CYP	Supplies & Services	DBA	08/08/2014 05-10977	768.88 Brake Bros Ltd
ottinghamshire County Counci		=	CYP	Supplies & Services	DBA	11/08/2014 05-11019	143.13 Arnold Dairies Ltd
ottinghamshire County Counci		• •	CYP	Supplies & Services	DBA	12/08/2014 05-15100	301.17 Hallam Country Fresh Foods Ltd
ettinghamshire County Counci		• .	CYP	Supplies & Services	DBA	13/08/2014 05-15224	79.73 M Maloney Country Butchers & B L
ettinghamshire County Counci		• •	CYP	Supplies & Services	DBA	18/08/2014 05-15498	117.06 M Maloney Country Butchers & B L
ttinghamshire County Counci		• •	CYP	Supplies & Services	DBA	18/08/2014 05-15502	120.97 M Maloney Country Butchers & B L
ttinghamshire County Counci		• .	CYP	Supplies & Services	DBA	18/08/2014 05-15510	143.18 Arnold Dairies Ltd
•		• .		• •			129,09 Arnold Dairies Ltd
ttinghamshire County Counci		• •	CYP	Supplies & Services	DBA	18/08/2014 05-15513	
ttinghamshire County Counci		- ·	CYP	Supplies & Services	DBA	18/08/2014 05-15520	129.65 Arnold Dairies Ltd
ttinghamshire County Counci		=	CYP	Supplies & Services	DBA	18/08/2014 05-15528	92.76 Brake Bros Ltd
ttinghamshire County Counci		• •	CYP	Supplies & Services	DBA	18/08/2014 05-15531	317.21 Brake Bros Ltd
ottinghamshire County Counci	1111/1001 Children	and Young People	CYP	Supplies & Services	DBA	18/08/2014 05-15536	154.30 Brake Bros Ltd
ottinghamshire County Counci	1111/1001 Children	and Young People	CYP	Supplies & Services	DBA	20/08/2014 05-15852	301.44 Hallam Country Fresh Foods Ltd
ottinghamshire County Counci		• •	CYP	Supplies & Services	DBA	22/08/2014 05-15962	445.51 Brake Bros Ltd
ottinghamshire County Counci		• •	CYP	Supplies & Services	DBA	22/08/2014 05-15996	442.97 Brake Bros Ltd
ettinghamshire County Counci		• •	CYP	Supplies & Services	DBA	22/08/2014 05-15999	544.23 Brake Bros Ltd
•		· ·	CYP	• •	DBA	22/08/2014 05-15999	186.50 Brake Bros Ltd
ottinghamshire County Counci		• •		Supplies & Services			
Nottinghamshire County Counci	1111/1001 Children	and Young People	CYP	Supplies & Services	DBA	26/08/2014 05-16059	179.84 Arnold Dairies Ltd

Body Name	Body	Service Label		ode CIPFA Detailed Expenditu		-	
ottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DBA	28/08/2014 05-16261	92.62 M Maloney Country Butchers & B Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	28/08/2014 05-16265	388.70 Hallam Country Fresh Foods Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	28/08/2014 05-16270	874.60 Brake Bros Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	28/08/2014 05-16276	93.58 Brake Bros Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DBA	28/08/2014 05-16280	297.27 Brake Bros Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	01/08/2014 05-16412	832.38 DWP - Job Centre Plus No 1 A/C
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Supplies & Services	DEA	07/08/2014 05-10846	2363.21 [Redacted]
ottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DFA	07/08/2014 05-10822	571.83 Lantec Services Ltd
ottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DHA	01/08/2014 05-10017	3500.00 Rainbow Parents Carers Forum
ottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DHA	01/08/2014 05-10018	3500.00 Square Peg
ottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DHA	01/08/2014 05-10019	3500.00 Nottinghamshire Powerchair Fc
ottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	06/08/2014 05-10675	6713.00 First Class Tailored Solutions Ltd
•		<b>.</b>					9941.50 Tollerton Primary School
ottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	08/08/2014 05-10964	
ottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	08/08/2014 05-10965	100000.00 Bowbridge Primary School
ottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	08/08/2014 05-10966	45296.51 Croft Primary School
ottinghamshire County Council		Children and Young People	CYP	Supplies & Services	DKA	08/08/2014 05-10967	48522.00 Cropwell Bishop Primary School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EAA	01/08/2014 05-16427	558.00 First Universal Enterprises Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	06/08/2014 05-16421	2776.10 Derbyshire County Council
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	08/08/2014 05-16403	4098.07 St John Houghton Academy
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	08/08/2014 05-16411	3707.32 Derbyshire County Council
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	14/08/2014 05-15355	23461.54 Home Group Limited
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EBA	14/08/2014 05-15363	1681.84 Metropolitan Support Trust
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EBA	14/08/2014 05-15369	20912.09 Newark Emmaus Trust
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EBA	14/08/2014 05-15374	25209.29 Framework Housing Association
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EBA	14/08/2014 05-15376	22406.75 Nottingham Community Housing
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EBA	14/08/2014 05-15380	10091.05 ASRA Housing Association
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EBA	26/08/2014 05-16057	17599.18 East Leake Schools Ltd
ottinghamshire County Council		Children and Young People		• •			11533.57 Transform Schools
,			CYP	Third Party Payments	EBA	28/08/2014 05-16052	6417.68 Transform Schools
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EBA	28/08/2014 05-16053	
•		Children and Young People	CYP	Third Party Payments	EBA	28/08/2014 05-16054	5752.98 Transform Schools
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EBA	28/08/2014 05-16055	27922.54 Transform Schools
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EBA	28/08/2014 05-16056	46181.59 Transform Schools
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	28/08/2014 05-16260	17599.18 East Leake Schools Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	28/08/2014 05-16336	1487972.34 Transform Schools
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EBA	28/08/2014 05-16337	233411.14 East Leake Schools Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	01/08/2014 05-10020	6992.00 Sunnyside Spencer Academy
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	05/08/2014 05-10533	10987.00 St Josephs Catholic Primary School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	05/08/2014 05-10534	15979.00 St Josephs Catholic Primary School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	07/08/2014 05-10066	3117.00 Leverton C Of E Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	11/08/2014 05-11013	13330.00 Tuxford Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	11/08/2014 05-11014	13360.00 Tuxford Primary Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	11/08/2014 05-11015	500.00 Tuxford Academy
•		• •		• •			1400.00 Tuxford Primary Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	11/08/2014 05-11016	
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	11/08/2014 05-11017	15500.00 Christ The King Catholic Voluntary
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	11/08/2014 05-11186	8874.00 The Manor Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	11/08/2014 05-11187	8874.00 The Manor Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EDA	12/08/2014 05-15121	3696.00 Serlby Park Academy
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	12/08/2014 05-15122	8188.00 George Spencer Academy
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	13/08/2014 05-15152	1100.00 Wainwright Primary Academy
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	27/08/2014 05-10111	1080.00 Birklands Primary (Academy)
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EDA	27/08/2014 05-10112	22704.00 Birklands Primary (Academy)
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	05/08/2014 05-10535	54585.00 Magnus Church of England Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	05/08/2014 05-10536	29336.00 Dukeries Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	05/08/2014 05-10538	24815.00 West Bridgford Academy
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	05/08/2014 05-10540	24815.00 The South Wolds Academy & Sixth Fo
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	05/08/2014 05-10540	24815.00 South Nottinghamshire Academy
ottinghamshire County Council		• •	CYP	• •	EFA	05/08/2014 05-10541	24815.00 The Becket Catholic Voluntary Acade
•		Children and Young People		Third Party Payments			99208.00 Chilwell Comprehensive School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	05/08/2014 05-10543	
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	05/08/2014 05-10544	29225.00 Joseph Whittaker Academy
ottinghamshire County Council		• •	CYP	Third Party Payments	EFA	05/08/2014 05-10545	32027.00 The Minster School
•		Children and Young People	CYP	Third Party Payments	EFA	05/08/2014 05-10546	23538.00 Serlby Park Academy
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	05/08/2014 05-10547	85096.00 Tuxford Academy
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	11/08/2014 05-11009	62706.00 Kirkby College
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	11/08/2014 05-11012	64171.00 Selston High School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	12/08/2014 05-15119	62707.00 Kirkby College
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	12/08/2014 05-15120	64171.00 Selston High School
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	15/08/2014 05-10537	24815.00 East Leake Academy
· ·		· ·		• •			24815.00 East Leake Academy 24815.00 Rushcliffe School Academy Trust
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	15/08/2014 05-10539	
ottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EFA	15/08/2014 05-11010	81406.00 Mansfield Area Partnership Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Third Party Payments	EFA	15/08/2014 05-11011	81406.00 Mansfield Area Partnership Ltd
Nottinghamshire County Council		Children and Young People	CYP	Third Party Payments	EGA	01/08/2014 05-16420	960.00 Gro Garden Ltd

ody Name	Body Service Label		de CIPFA Detailed Expenditur		•	
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/08/2014 05-16447	2657.00 Chrysalis Consortium Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/08/2014 05-16448	1971.33 Chrysalis Consortium Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	01/08/2014 05-16449	3428.40 Chrysalis Consortium Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/08/2014 05-10172	154.52 Fozcabs Newark Taxis
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/08/2014 05-10262	916.20 Daisies Day Nursery
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/08/2014 05-10263	916.20 Elston Pre-school Playgroup Newark
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/08/2014 05-10264	534.45 Little Millers Day Nursery
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	04/08/2014 05-16477	1130074.33 Nottinghamshire Healthcare Nhs Trus
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	06/08/2014 05-16446	13285.80 Horizon Care & Education Group Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	08/08/2014 05-10029	916.20 [Redacted]
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	11/08/2014 05-16469	3565.50 Wyntax
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	12/08/2014 05-15125	1662.60 Discovery Day Nursery
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	14/08/2014 05-16488	1775,71 Northerncare
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	19/08/2014 05-15726	916.20 St Mary's Pre-School
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	20/08/2014 05-15826	5094.69 Ashfield Plaza Day Nursery
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/08/2014 05-15991	504.00 Good Foundations Day Nursery
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/08/2014 05-15991	567.00 Village Day Nursery
,			• •			676.63 Sunbeam Fostering Agency Ltd
,	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	22/08/2014 05-16491	882.00 Serendipity Day Nursery
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/08/2014 05-16015	
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	26/08/2014 05-16020	595.00 Alphabet House Day Nursery Workso
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/08/2014 05-16244	1417.50 Alphabet House Nursery
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/08/2014 05-16245	945.00 Fernwood Day Nursery Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/08/2014 05-16246	672.00 Cherubs Childcare Centre (Mansfield
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/08/2014 05-16247	546.00 Papermoon Day Nursery Sutton In As
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/08/2014 05-16248	840.00 Brooklyn Day Nursery
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/08/2014 05-16249	1960.00 Wollaton Village Day Nurseries Ltd.
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Third Party Payments	EGA	27/08/2014 05-16250	945.00 Appleton Day Nursery
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/08/2014 05-10169	616.00 Fozcabs Newark Taxis
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/08/2014 05-10170	1190.00 Fozcabs Newark Taxis
,	1111/1001 Children and Young People	CYP	Support Services	HAA	04/08/2014 05-10171	680.00 Fozcabs Newark Taxis
•	1111/1001 Children and Young People	CYP	Support Services	HAA	04/08/2014 05-10189	716.00 D G Private Hire Ltd
,	1111/1001 Children and Young People	CYP	Support Services	HAA	04/08/2014 05-10192	3111.00 AOT Coaches
,	1111/1001 Children and Young People	CYP	Support Services	HAA	04/08/2014 05-10193	2566.32 AOT Coaches
•	1111/1001 Children and Young People	CYP	• •	HAA	04/08/2014 05-10193	2374.56 AOT Coaches
•			Support Services			2328.08 AOT Coaches
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/08/2014 05-10197	
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	04/08/2014 05-10198	2185.67 AOT Coaches
•	1111/1001 Children and Young People	CYP	Support Services	HAA	04/08/2014 05-10199	2572.33 AOT Coaches
,	1111/1001 Children and Young People	CYP	Support Services	HAA	04/08/2014 05-10204	1158.89 K & R Cars
•	1111/1001 Children and Young People	CYP	Support Services	HAA	04/08/2014 05-10213	2527.31 Nottm City Transport Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10585	2123.64 Sharpes Of Nottingham
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10586	2149.14 Sharpes Of Nottingham
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10587	2093.64 Sharpes Of Nottingham
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10588	2113.64 Sharpes Of Nottingham
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10591	2609.84 Sharpes Of Nottingham
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10592	2049.14 Sharpes Of Nottingham
•	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10593	2146.19 Sharpes Of Nottingham
•	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10594	2872.50 Sharpes Of Nottingham
•	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10595	2003.37 Sharpes Of Nottingham
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services Support Services	HAA	06/08/2014 05-10595	2880.00 Sharpes Of Nottingham
•			• •			9839.16 Johnson Bros Tours Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10602	
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10603	2451.91 Johnson Bros Tours Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10606	9056.60 Redfern Travel
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10607	3199.91 Redfern Travel
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10608	3153.68 Redfern Travel
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10609	2463.17 Redfern Travel
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10610	1849.40 Redfern Travel
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10648	924.80 Elkingtons Park Garage
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10649	3846.87 AOT Coaches
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10652	2024.72 Jb Tours Watnall Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10653	2061.19 Jb Tours Watnall Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10654	2208.00 Jb Tours Watnall Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10657	2631,60 Tiger European Uk Ltd
•	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10658	2839.16 Tiger European Uk Ltd
,			''	HAA		5777.36 Tiger European Uk Ltd
•	1111/1001 Children and Young People	CYP	Support Services		06/08/2014 05-10659	
ettinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10660	2496.70 Tiger European Uk Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10661	2245.59 Tiger European Uk Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10663	2564.00 Tiger European Uk Ltd
ttinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	06/08/2014 05-10669	1105.65 Cotswold CVS Trading Ltd
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11039	1800.40 Vale Travel
ottinghamshire County Council	1111/1001 Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11040	1445.00 SJW (Muskham) Ltd T/A Z Cars
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Body Name	Body	Service Label		ode CIPFA Detailed Expendit		-	
ttinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11043	1009.80 Acorn Contracts
ttinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11053	2461.08 Lowes Coaches Ltd
ottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11054	2476.26 Lowes Coaches Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11055	2186.20 Lowes Coaches Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11086	520.20 Abacus Cars
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11089	1530.00 Nottingham Minibuses & Coaches
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11092	2550.00 Nottingham Minibuses & Coaches
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11112	4220.22 Stagecoach Services Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11120	2451.06 Stagecoach Services Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11129	4176.16 Stagecoach Services Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11133	1043.46 Stagecoach Services Ltd
lottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11135	4429.01 Stagecoach Services Ltd
lottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11136	4345.71 Stagecoach Services Ltd
lottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11137	4345.39 Stagecoach Services Ltd
lottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11139	1197.84 Stagecoach Services Ltd
,		• .		• •			2539.46 Stagecoach Services Ltd
ottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11158	
ottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11159	2653.36 Stagecoach Services Ltd
ottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11160	2942.19 Travel Wright Ltd
ottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11162	11250.60 Travel Wright Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11164	2548.21 Travel Wright Ltd
ottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11165	2705.62 Travel Wright Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11166	2456.16 Travel Wright Ltd
ottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11167	1966.54 Travel Wright Ltd
lottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11169	4839.14 Travel Wright Ltd
lottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11171	120.00 Travel Wright Ltd
ottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11173	2284.80 Travel Wright Ltd
ottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11174	2609.41 Travel Wright Ltd
lottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	11/08/2014 05-11177	1667.08 Jc Coaches
•		• .	CYP	Support Services	HAA	11/08/2014 05-11179	2363.52 Jc Coaches
lottinghamshire County Council							4235.13 Wilfreda Beehive
lottinghamshire County Council		• .	CYP	Support Services	HAA	11/08/2014 05-11180	
•		Children and Young People	CYP	Support Services	HAA	13/08/2014 05-15177	1926.44 Arnold Acorn Travel
lottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	13/08/2014 05-15178	1869.75 Arnold Acorn Travel
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	15/08/2014 05-15434	4723.47 Paul S Winson Coaches
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	15/08/2014 05-15435	2830.88 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/08/2014 05-15437	2385.54 Paul S Winson Coaches
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/08/2014 05-15440	657.76 Bassetlaw Action Centre
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	15/08/2014 05-15444	2325.54 TM Travel
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	26/08/2014 05-16023	1733.83 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	26/08/2014 05-16026	2058.59 Marshalls Of Sutton On Trent Ltd
lottinghamshire County Council	1111/1001	Children and Young People	CYP	Support Services	HAA	26/08/2014 05-16034	2824.00 Marshalls Of Sutton On Trent Ltd
lottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	26/08/2014 05-16038	1982.88 Marshalls Of Sutton On Trent Ltd
Nottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	26/08/2014 05-16040	2364.36 Marshalls Of Sutton On Trent Ltd
lottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	29/08/2014 05-15424	2678.37 Trent Motor Traction Company Ltd
lottinghamshire County Council		Children and Young People	CYP	Support Services	HAA	29/08/2014 05-15427	934.09 Trent Motor Traction Company Ltd
•		• .		• •		07/08/2014 05-10841	668.50 Cw Plumbing Heating & Gas Services
lottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BAA		546.00 Matro Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BAA	08/08/2014 05-10925	
lottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BAA	11/08/2014 05-10988	655.00 Sues Maintenance Services
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BAA	12/08/2014 05-15085	830.00 Key Construction
lottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BAA	13/08/2014 05-15131	703.00 Beardsall Builders Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BAA	20/08/2014 05-15848	557.50 Handyman Plus
ottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BAA	20/08/2014 05-15849	545.00 Jackson Joiners & Builders Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	20/08/2014 05-15851	799.50 Jackson Joiners & Builders Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BAA	20/08/2014 05-15868	506.00 [Redacted]
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Premises Related	BBA	07/08/2014 05-10841	-60.00 Cw Plumbing Heating & Gas Services
lottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BJA	08/08/2014 05-16413	553.96 County Supplies (NCC)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BJA	08/08/2014 05-16419	574.80 County Supplies (NCC)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Premises Related	BJA	08/08/2014 05-16424	500.00 County Supplies (NCC)
lottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CBA	04/08/2014 05-10207	1996.76 Aj Travel
·		Adult Social Care and Health	ASCH	Transport Related	CBA	06/08/2014 05-10639	2571.63 Ja Travel Ltd
•				•			4784.85 Cotswold CVS Trading Ltd
ottinghamshire County Council			ASCH	Transport Related	CBA	06/08/2014 05-10671	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CBA	11/08/2014 05-11057	3432.88 F & J Marriott T/A Unity Coaches
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CBA	11/08/2014 05-11058	3573.70 F & J Marriott T/A Unity Coaches
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	11/08/2014 05-11060	3753.50 Vallances Coaches
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CBA	15/08/2014 05-15419	3733.13 Mct Uk Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	04/08/2014 05-10166	700.00 Bridges Transport Services
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2014 05-10629	774.35 Erewash Community Transport
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	06/08/2014 05-10667	765.00 Town Cars (UK) Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	11/08/2014 05-11035	703.80 Central Cars Nottm Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Transport Related	CCA	11/08/2014 05-11033	729,90 SJW (Muskham) Ltd T/A Z Cars
= -				•			131.03 D G Private Hire Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Transport Related	CCA	11/08/2014 05-11050	131.03 D O I IIVato I III E Liu
Nottinghamshire County Council	44444000	Adult Social Care and Health	ASCH	Transport Related	CCA	11/08/2014 05-11077	1150.56 Abacus Cars

Sody Name	Body Service Label		•	ture Type CIPFA Detailed		
,	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	11/08/2014 05-11080	560.00 Abacus Cars
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CCA	15/08/2014 05-15433	1539.00 P & P Taxis
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	04/08/2014 05-10130	511.00 CBC Taxis Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	04/08/2014 05-10160	1120.00 Bridges Transport Services
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	04/08/2014 05-10161	750.00 Bridges Transport Services
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	04/08/2014 05-10162	3629.17 Bridges Transport Services
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	04/08/2014 05-10163	2242.27 Bridges Transport Services
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	04/08/2014 05-10164	950.00 Bridges Transport Services
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	04/08/2014 05-10165	1380.00 Bridges Transport Services
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	04/08/2014 05-10167	1380.00 Bridges Transport Services
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	04/08/2014 05-10168	630.00 Bridges Transport Services
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	04/08/2014 05-10181	515.35 Fozcabs Newark Taxis
•		ASCH	Transport Related	CDA	04/08/2014 05-10181	2777,94 Hawkins Taxis & Transport
· ·	1111/1001 Adult Social Care and Health		•			2605.90 Midfield Travel
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	04/08/2014 05-10183	598.80 D G Private Hire Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	04/08/2014 05-10188	
,	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	04/08/2014 05-10191	502.00 D G Private Hire Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	04/08/2014 05-10207	302.32 Aj Travel
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	06/08/2014 05-10616	769.35 CBC Taxis Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	06/08/2014 05-10617	832.34 CBC Taxis Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	06/08/2014 05-10618	1053.72 CBC Taxis Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	06/08/2014 05-10620	663.30 Ace Of Mansfield Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	06/08/2014 05-10623	710.92 Ace Of Mansfield Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	06/08/2014 05-10624	876.00 Ace Of Mansfield Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	06/08/2014 05-10625	510.00 Ace Of Mansfield Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	06/08/2014 05-10626	702.00 Alpha Cars
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	06/08/2014 05-10645	779.52 Shelleys Taxis Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	06/08/2014 05-10646	519.87 Aaeron Cars
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	06/08/2014 05-10647	605.24 Aaeron Cars
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	06/08/2014 05-10651	1101.60 Beechwood Taxis
-			· · · · · · · · · · · · · · · · · · ·			1751,95 Town Cars (UK) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	06/08/2014 05-10668	1110.50 Southside Cars
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	11/08/2014 05-11027	
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	11/08/2014 05-11044	1452.60 Acorn Contracts
,	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	11/08/2014 05-11058	383.44 F & J Marriott T/A Unity Coaches
,	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	11/08/2014 05-11072	920.00 Abacus Cars
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	11/08/2014 05-11073	971.04 Abacus Cars
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	11/08/2014 05-11074	1597.32 Abacus Cars
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	11/08/2014 05-11075	800.00 Abacus Cars
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	11/08/2014 05-11076	587.52 Abacus Cars
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	11/08/2014 05-11078	524.28 Abacus Cars
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	11/08/2014 05-11079	2111.40 Abacus Cars
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	11/08/2014 05-11081	571.20 Abacus Cars
,	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	11/08/2014 05-11087	863.60 Abacus Cars
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	11/08/2014 05-11183	1471.11 In Taxis
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	11/08/2014 05-11184	2300.00 [Redacted]
•			· · · · · · · · · · · · · · · · · · ·			517.00 Cabline Uk Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	15/08/2014 05-15416	855.00 P & P Taxis
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	15/08/2014 05-15431	
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	18/08/2014 05-15485	1155.44 Srcl Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	18/08/2014 05-15486	1200.57 Srcl Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Transport Related	CDA	18/08/2014 05-15488	1399.86 Srcl Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	01/08/2014 05-16426	1491.00 Tunstall Healthcare Uk Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	08/08/2014 05-16413	258.00 County Supplies (NCC)
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	08/08/2014 05-16424	22.50 County Supplies (NCC)
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	22/08/2014 05-15994	45.00 Midland Landfill Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	29/08/2014 05-15234	50377.16 British Red Cross Society
,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DAA	29/08/2014 05-15949	404116.82 British Red Cross Society
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	04/08/2014 05-10273	5252.36 M Maloney Country Butchers & B L
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	06/08/2014 05-10802	1406.83 Hallam Country Fresh Foods Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	06/08/2014 05-10806	1531.57 Hallam Country Fresh Foods Ltd
_	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/08/2014 05-10969	1291.05 Brake Bros Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services  Supplies & Services	DBA	08/08/2014 05-10972	2629.12 Brake Bros Ltd
•			• •			366.29 Brake Bros Ltd
· ,	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/08/2014 05-10973	
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	08/08/2014 05-10977	3048.84 Brake Bros Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	11/08/2014 05-11019	1038.60 Arnold Dairies Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	12/08/2014 05-15100	939.83 Hallam Country Fresh Foods Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	13/08/2014 05-15224	4033.65 M Maloney Country Butchers & B L
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/08/2014 05-15498	5820.70 M Maloney Country Butchers & B L
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/08/2014 05-15502	2840.83 M Maloney Country Butchers & B L
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/08/2014 05-15510	1068.29 Arnold Dairies Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/08/2014 05-15513	1062.12 Arnold Dairies Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/08/2014 05-15520	951.96 Arnold Dairies Ltd

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure Ty	ne CIPEA Detailed Evner	nc Date Transaction Nu Net	Amount Supplier Name
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/08/2014 05-15526	1020.57 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/08/2014 05-15527	1253.95 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/08/2014 05-15528	1593.25 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/08/2014 05-15531	1892.29 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	18/08/2014 05-15536	721.52 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	20/08/2014 05-15852	855.97 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/08/2014 05-15961	1488.36 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/08/2014 05-15962	201.64 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/08/2014 05-15996	822.59 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/08/2014 05-15999	2558.76 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/08/2014 05-16002	537,45 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	22/08/2014 05-16006	672,32 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	26/08/2014 05-16059	962,27 Arnold Dairies Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/08/2014 05-16261	4255.44 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/08/2014 05-16265	1608.26 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/08/2014 05-16269	1611.32 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/08/2014 05-16270	2023.46 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/08/2014 05-16273	195.87 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/08/2014 05-16276	879.63 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/08/2014 05-16279	974.79 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Supplies & Services	DBA	28/08/2014 05-16280	113.48 Brake Bros Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DKA	29/08/2014 05-15234	3610.10 British Red Cross Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Supplies & Services	DKA	29/08/2014 05-15949	70613.03 British Red Cross Society
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EAA	08/08/2014 05-16463	5000.00 In Control Partnerships
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15348	29669.75 Ashfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15349	34352.27 Bassetlaw District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15350	24231.69 Newark & Sherwood District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15352	53872.68 Mansfield District Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15353	29986.24 Broxtowe Borough Council
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15354	1719.15 Nene Housing Society Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15355	11767.74 Home Group Limited
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15357	923.43 East Midlands Housing
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15358	9320.00 Aspirations (Midlands) Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15359	907.11 Longhurst Housing Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15361	1644.84 De Montfort Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15362	1080.00 Reach Housing Gloria Miller
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15363	5096.00 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15365	44595.56 Royal Society Mencap
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15366	756.14 Sanctuary Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15367	1208.62 Nottingham City Homes
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15368	19485.39 Metropolitan Support Trust
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15370	67113.41 Eden Supported Living Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15371	1111.47 United Charities Of Abel Collin
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15372	2920.00 Care UK Learning Disabilities Servi
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15373	2160.00 Oakdale Ozier Ltd
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15374	378448.54 Framework Housing Association
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15376	5304.23 Nottingham Community Housing
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15378	4440.00 Fitzroy
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15379	16087.92 Lifeways Community Care Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15380	3647.40 ASRA Housing Association
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15382	4800.00 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15383	1187.63 Housing 21
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15384	26081.80 Thera East Midlands
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15385	14800.00 Choice Support
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15386	10827.25 Jigsaw Support Scheme
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15387	12040.00 United Response
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15388	1840.00 Heritage Care
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15389	2360.00 Real Life Options
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EBA	14/08/2014 05-15390	22505.13 Gedling Homes
Nottinghamshire County Council			ASCH	Third Party Payments	EBA	14/08/2014 05-15391	7561.20 NCHA Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EBA	22/08/2014 05-15360	1280.00 Advance Housing & Support Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	ECA	04/08/2014 05-10283	475.24 Ashcroft
•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/08/2014 05-10285	712.86 Kingsthorpe View Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/08/2014 05-10291	221.78 Avalon Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/08/2014 05-10294	269.30 Silverwood Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/08/2014 05-10296	617.82 Charnwood House
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/08/2014 05-10298	221.78 Berry Hill Park
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/08/2014 05-10305	522.77 Countrywide Care Homes Ltd T/A Gate 110.89 Red Rose Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/08/2014 05-10307	110.89 Red Rose Nursing Home -205.94 Adbolton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/08/2014 05-10310	110.89 Jubilee Court Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	04/08/2014 05-10342	TIU.03 Subject Sourt Hursing Home

ody Name	Body Service Label		e CIPFA Detailed Expenditu		•	
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/08/2014 05-10697	776.23 Wren Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/08/2014 05-10700	2419.34 Balmore Country House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/08/2014 05-10706	665.34 Lound Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/08/2014 05-10708	506.93 Ernhale Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	06/08/2014 05-10715	411.88 Lancaster Grange Newark
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11203	823.75 Bramcote Hills Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11211	443.56 Bramcote Hills Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11213	443.56 Bramcote Hills Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11224	443.56 The Grange Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11227	443.56 The Grange Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11231	443.56 The Grange Nursing Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11235	443.56 The Grange Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11272	443.56 Ashcroft
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11304	443.56 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11307	1172.27 Kingsthorpe View Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11311	443.56 Kingsthorpe View Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11316	443,56 Kingsthorpe View Nursing Home
- · ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11326	443.56 Beauvale Nursing Home
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,	1111/1001 Adult Social Care and Health	ASCH	• •	ECA	12/08/2014 05-11345	443.56 Beauvale Nursing Home
•			Third Party Payments		12/08/2014 05-11348	443.56 Beauvale Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11353	443.56 Avalon Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11366	443.56 Avalon Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11373	
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11375	443.56 Avalon Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11377	221.78 Avalon Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11379	443.56 Avalon Nursing Home
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· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11389	443.56 Avalon Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11395	443.56 Silverwood Care Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11398	443.56 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11400	443.56 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11404	443.56 Silverwood Care Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11412	443.56 Silverwood Care Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11432	443.56 Silverwood Care Home
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· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11436	443.56 Silverwood Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11445	443.56 Spring Water Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11448	443.56 Spring Water Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11450	443.56 Spring Water Lodge
County Counter	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11454	443.56 Spring Water Lodge
ottinghamshire County Council					, 55, _511 55 11107	
•		ASCH	Third Party Payments	ECA	12/08/2014 05-11461	443,56 Spring Water Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	ECA ECA	12/08/2014 05-11461 12/08/2014 05-11500	443.56 Spring Water Lodge 443.56 Oaks Care Centre

ody Name	Body Service Label		de CIPFA Detailed Expenditu			
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11508	443.56 Oaks Care Centre
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11510	443.56 Oaks Care Centre
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11532	443.56 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11537	110.89 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11541	443.56 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11545	443.56 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11562	443.56 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11564	443.56 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11570	443.56 Charnwood House
,	1111/1001 Adult Social Care and Health	ASCH	• •	ECA	12/08/2014 05-11570	443.56 Charnwood House
ottinghamshire County Council			Third Party Payments			443.56 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11575	443.56 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11583	
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11585	443.56 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11593	443.56 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11598	443.56 Charnwood House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11600	443.56 Four Seasons (Evedale) Ltd Re Cha
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11602	443.56 Four Seasons (Evedale) Ltd Re Cha
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11604	443.56 Four Seasons (Evedale) Ltd Re Cha
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11609	443.56 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11613	443.56 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11636	443.56 Ferndene Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11648	443.56 Howson Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11650	443.56 Howson Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11652	610.44 Howson Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11655	610.44 Howson Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11657	443.56 Howson Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11659	443.56 Howson Care Centre
•			• •		12/08/2014 05-11059	443.56 Churchfield Drive Care Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11714	443.56 Churchfield Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11739	443.56 Kirkby Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11741	610.44 Kirkby Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11743	443.56 Kirkby Manor Care Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11775	443.56 Stoneyford Christian Nursing Home
•			• •			443.56 Stoneyford Christian Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11779	443.56 Stoneyford Christian Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11781	-
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11783	443.56 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11785	443.56 Stoneyford Christian Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11809	443.56 Stoneyford Christian Nursing Home
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· ·						443.56 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11816	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11818	443.56 Stoneyford Christian Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11826	966.33 Beeches Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11829	443.56 Beeches Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11831	443.56 Beeches Nursing Home
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Body Name	Body	Service Label		de CIPFA Detailed Expenditur		•	
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11841	443.56 Beeches Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11843	443.56 Beeches Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11845	443.56 Beeches Nursing Home
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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11849	443.56 Beeches Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11851	443.56 Beeches Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11855	443.56 Berry Hill Park
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11858	443.56 Berry Hill Park
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11862	443.56 Berry Hill Park
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11866	443.56 Berry Hill Park
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11868	443.56 Berry Hill Park
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11871	443.56 Berry Hill Park
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11874	443.56 Berry Hill Park
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11876	443.56 Berry Hill Park
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ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11880	443.56 Berry Hill Park
•				• •			443.56 Berry Hill Park
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11883	
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ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-11915	443.56 Countrywide Care Homes Ltd T/A Clum
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•				•			443.56 Albemarle Hall Nursing Home
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	TTTT/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12123	443.36 Alexandra Flouse Nursing Florite

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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12170	446.28 Eliot House
· ·			• •			443.56 Bluebell Lodge
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12177	443.56 Ashley House Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12217	,
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· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12254	,
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12256	610.44 Ashley House Nursing Home
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· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12260	459.41 Aslockton Hall Nursing Home
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· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12306	443.56 Pinxton Manor
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12308	443.56 Rodenvine Nottm Ltd T/A Parker Ho
· ·	1111/1001 Adult Social Care and Health		• •	ECA	12/08/2014 05-12300	443.56 Rodenvine Nottm Ltd T/A Parker Ho
·		ASCH	Third Party Payments			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12313	-237.63 Rodenvine Nottm Ltd T/A Parker Ho
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12361	443.56 The Firs Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12361	443.56 Forest Hill Nursing Home
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· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12366	
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·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12379	443.56 Forest Hill Nursing Home
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· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12381	443.56 Forest Hill Nursing Home
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Body Name	Body	Service Label		CIPFA Detailed Expendi		-	11
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12387	443.56 Forest Hill Nursing Home
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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12410	443,56 Woodhall Park Nursing Home
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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12416	443,56 Woodthorpe Manor Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	• •	ECA	12/08/2014 05-12410	443.56 Woodthorpe Manor Nursing Home
•		Adult Social Care and Health		Third Party Payments			443.56 The Moorlands Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	ECA	12/08/2014 05-12427	443.56 The Moorlands Nursing Home
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ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12461	443.56 Church Farm Nursing Home Ltd
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ttinghamshire County Council			ASCH	Third Party Payments	ECA	12/08/2014 05-12484	443.56 Church Farm Nursing Home Ltd
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ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12531	443.56 Countrywide Care Homes Ltd T/A Ga
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ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12539	443.56 Countrywide Care Homes Ltd T/A Ga
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ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12554	443.56 Red Rose Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12557	443,56 Red Rose Nursing Home
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•		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12566	
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ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12601	443.56 Wren Hall Nursing Home
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ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12607	443.56 Wren Hall Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12609	443.56 Wren Hall Nursing Home
•				• •			443.56 Wren Hall Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12611	
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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12617	

ody Name	Body Service Label		ode CIPFA Detailed Expend			
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12667	610.44 Haddon House
•		ASCH	Third Party Payments	ECA	12/08/2014 05-12772	443,56 Hawthorne Nursing Home
· ·		ASCH	Third Party Payments	ECA	12/08/2014 05-12774	443.56 Hawthorne Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12780	610.44 Hawthorne Nursing Home
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· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12785	
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,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12832	443.56 Hazel Grove Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	• •	ECA	12/08/2014 05-12837	443.56 Hazel Grove Nursing Home
•			Third Party Payments			471.28 Newton House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12849	_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12929	443.56 Eton Park Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12935	443.56 Eton Park Nursing Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-12974	443.56 Hollybank Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13010	1077.22 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13011	443.56 Adbolton Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13013	443,56 Adbolton Hall Nursing Home
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•		ASCH	Third Party Payments	ECA	12/08/2014 05-13022	443.56 Adbolton Hall Nursing Home
•			• • •			443.56 Adbolton Hall Nursing Home
•		ASCH	Third Party Payments	ECA	12/08/2014 05-13026	
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,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13031	443.56 Adbolton Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13033	443.56 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13036	443.56 Adbolton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13038	443.56 Adbolton Hall Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13105	443.56 Elmbank Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13161	443.56 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13163	443.56 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13165	443.56 Mansfield Manor Care Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13180	443.56 Mansfield Manor Care Home
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	1111/1001 Adult Social Care and Health			ECA	12/08/2014 05-13184	443.56 Mansfield Manor Care Home

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· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13187	443.56 Mansfield Manor Care Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13226	443.56 Balmore Country House
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13228	443.56 Balmore Country House
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13232	443.56 Balmore Country House
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13258	443.56 Field House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13260	443.56 Field House Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13286	443.56 Giltbrook Health Care Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13288	443.56 Giltbrook Health Care Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13292	443.56 Giltbrook Health Care Ltd
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•				ECA		
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13365	443.56 Lowmoor Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13425	443.56 Bramcote House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13427	443.56 Bramcote House Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13462	443.56 Hallcroft Nursing Home
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· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13500	443.56 Foxby Hill N/R Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13527	443.56 Byars Nursing Home
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· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13533	443.56 Byars Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13535	443.56 Byars Nursing Home
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· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13545	443.56 Victoria Care Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13549	443.56 Victoria Care Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13552	443.56 Victoria Care Home

Body Name	Body	Service Label		CIPFA Detailed Expend		·	••
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13560	443.56 Victoria Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13563	443.56 Victoria Care Home
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ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13569	443.56 Victoria Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13572	443.56 Victoria Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13591	443.56 The Poplars (Derbys)
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13599	443.56 Woodleigh Christian Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13602	443.56 Woodleigh Christian Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13605	443.56 Woodleigh Christian Care Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13607	443.56 Woodleigh Christian Care Home
ottinghamshire County Council		Adult Social Care and Health  Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13609	443.56 Woodleigh Christian Care Home
ettinghamshire County Council		Adult Social Care and Health  Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13611	443.56 Woodleigh Christian Care Home
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ttinghamshire County Council ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	12/08/2014 05-13617	2328.69 Woodleigh Christian Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13619	443.56 Woodleigh Christian Care Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13622	443.56 Woodleigh Christian Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13622	443.56 Willington Springs
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-13649	443.56 Millington Springs
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ttingnamsnire County Council		Adult Social Care and Health  Adult Social Care and Health	ASCH ASCH	Third Party Payments  Third Party Payments	ECA ECA	12/08/2014 05-13662 12/08/2014 05-13664	443.56 Millington Springs 443.56 Millington Springs
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· ·				• •	ECA		443.56 Westfield Residential Home
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ttinghamshire County Council ttinghamshire County Council		Adult Social Care and Health  Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA	12/08/2014 05-13701 12/08/2014 05-13705	443.56 Lound Hall Nursing Home 443.56 Lound Hall Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	ECA	12/08/2014 05-13705	443.56 Lound Hall Nursing Home
ttinghamshire County Council ttinghamshire County Council		Adult Social Care and Health	ASCH	• •	ECA	12/08/2014 05-13707	G
ottinghamshire County Council				Third Party Payments	ECA		443.56 Blyth Country House Care Home
· ·		Adult Social Care and Health	ASCH ASCH	Third Party Payments	ECA	12/08/2014 05-13712 12/08/2014 05-13714	443.56 Blyth Country House Care Home
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ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health		• •	ECA		<u> </u>

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,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-14110	443.56 Carlton House Nursing Home
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,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA		443.56 Carlton House Nursing Home
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•		ASCH	Third Party Payments		12/08/2014 05-14224	443.56 Boughton Manor Nursing Homes Lin
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Body Name	Body Service Label		CIPFA Detailed Expenditu		•	••
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-14854	443.56 Jubilee Court Nursing Home
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- · ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-14858	443.56 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-14860	855.44 Jubilee Court Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-14862	443.56 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-14864	443.56 Jubilee Court Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-14866	443.56 Jubilee Court Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-14868	443.56 Jubilee Court Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-14877	443.56 Grey Ferrers Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-14903	443.56 Waterside Grange Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-14912	443.56 Morton Grange Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-14916	443.56 Sherwood Grange Care Ltd
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-14929	443.56 Sherwood Grange Care Ltd
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Body Name	Body Service Label		de CIPFA Detailed Expenditu		-	•
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-14935	443.56 Sherwood Grange Care Ltd
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•				ECA		_
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tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-15018	1520.78 Church Farm at Skylarks
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	12/08/2014 05-15056	443.56 Beeston Lodge Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/08/2014 05-15548	1061.38 Ashcroft
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/08/2014 05-15551	269.30 Oaks Care Centre
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/08/2014 05-15569	443.56 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/08/2014 05-15614	332.67 Boughton Manor Nursing Homes Lim
ttinghamshire County Council			• •			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/08/2014 05-15715	443.56 Denison House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	18/08/2014 05-15720	300.99 Ashdale Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16078	1631.67 Countrywide Care Homes Ltd T/A Clu
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16087	332.67 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16092	887.12 Four Seasons Homes (Ilkeston) Limit
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16094	887.12 Four Seasons Homes (Ilkeston) Limit
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16096	1241.81 Four Seasons Homes (Ilkeston) Limit
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16098	902.36 Four Seasons Homes (Ilkeston) Limit
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16102	902.36 Four Seasons Homes (Ilkeston) Limit
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16104	887.12 Four Seasons Homes (Ilkeston) Limit
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	• •	ECA	27/08/2014 05-16104	902.36 Four Seasons Homes (Ilkeston) Limi
· ,			Third Party Payments  Third Party Payments			,
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16108	902.36 Four Seasons Homes (Ilkeston) Limi
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16116	649.50 Hallcroft Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16119	443.56 Broadgate Nursing Home
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inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16124	443.56 Broadgate Nursing Home
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tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16128	443.56 Broadgate Nursing Home
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•	1111/1001 Adult Social Care and Health	ASCH		ECA	27/08/2014 05-16130	
ttinghamshire County Council			Third Party Payments			443.56 Broadgate Nursing Home
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16139	443.56 Broadgate Nursing Home
	1111/1001 Adult Casial Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16142	443.56 Broadgate Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	AOOH	Tillia i arty i ayillollo	— <del></del>		1 10:00 Broadgate Haroling Home
ettinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16144	610.44 Broadgate Nursing Home

Body Name	Body Service Label		e CIPFA Detailed Expenditu		•	•
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16148	443.56 Broadgate Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16150	998.01 Broadgate Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16164	316.83 Blyth Country House Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16170	1599.98 Ernhale Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	ECA	27/08/2014 05-16193	316.83 Forest Manor Care Home
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2014 05-10022	2111.40 Mencap Accounts Region 2
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2014 05-10037	5556.41 Nottm Community Housing Assoc
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2014 05-10043	3232.48 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2014 05-10044	3232.48 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2014 05-10047	3232.48 Thera East Midlands
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2014 05-16394	7978.00 Choice Support
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2014 05-16397	534.60 Choice Support
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2014 05-16398	13655.80 Choice Support
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2014 05-16433	3544.84 Eden Supported Living Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2014 05-16434	3554.72 Eden Supported Living Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	01/08/2014 05-16436	17773.72 Eden Supported Living Ltd
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ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10221	6825.00 Fitzroy
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10224	2463.52 Care UK Learning Disabilities Servi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10225	2463.52 Care UK Learning Disabilities Servi
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10226	1873.23 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10231	7166.25 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10232	1397.50 Blue Sky Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10233	2458.66 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10234	2978.66 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10235	2458.66 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10236	4076.28 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10237	5726.28 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10238	4526.28 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10239	4103.16 Nottm Community Housing Assoc
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10241	780.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10242	3116.00 Fitzroy
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10245	3758.67 United Response
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10246	2211.12 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10247	1884.00 Aspirations (Midlands) Ltd
		ASCH	Third Party Payments	EGA	04/08/2014 05-10248	5382.20 Real Life Options
ottinghamshire County Council	1111/1001 Adult Social Care and Health	7,0011				
ottinghamshire County Council ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10283	2682.43 Ashcroft

Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA EGA EGA	04/08/2014 05-10287 04/08/2014 05-10288 04/08/2014 05-10289 04/08/2014 05-10290 04/08/2014 05-10291 04/08/2014 05-10293	Net Amount Supplier Name  2502.00 HC1 Ltd Re. Oaklands (Whaley Thorns 1278.00 Beauvale Nursing Home 3162.43 Barnby Court Care Home 802.00 Avalon Nursing Home 872.00 Avalon Nursing Home 3369.29 Silverwood Care Home
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	ASCH ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA EGA	04/08/2014 05-10289 04/08/2014 05-10290 04/08/2014 05-10291 04/08/2014 05-10293	3162.43 Barnby Court Care Home 802.00 Avalon Nursing Home 872.00 Avalon Nursing Home
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	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA	04/08/2014 05-10290 04/08/2014 05-10291 04/08/2014 05-10293	802.00 Avalon Nursing Home 872.00 Avalon Nursing Home
Nottinghamshire County Council	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	ASCH ASCH ASCH ASCH ASCH ASCH	Third Party Payments	EGA EGA EGA	04/08/2014 05-10291 04/08/2014 05-10293	872.00 Avalon Nursing Home
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments Third Party Payments	EGA EGA	04/08/2014 05-10293	-
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA		3369.29 Silverwood Care Home
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH ASCH	Third Party Payments Third Party Payments			
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments		04/08/2014 05-10294	1211.86 Silverwood Care Home
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	• •	EGA	04/08/2014 05-10297	1780.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10298	998.00 Berry Hill Park
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001 1111/1001	Adult Social Care and Health		arty r dymonto	EGA	04/08/2014 05-10300	942.00 Ashlands Residential Care Home
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001 1111/1001			Third Party Payments	EGA	04/08/2014 05-10301	3229.71 Falcon House Residential Home
Nottinghamshire County Council	1111/1001 1111/1001 1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10302	740.14 Eastwood House
Nottinghamshire County Council	1111/1001 1111/1001		ASCH	Third Party Payments	EGA	04/08/2014 05-10303	1036.00 Ashton Court
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10304	814.00 Ashton Court
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10305	2475.00 Countrywide Care Homes Ltd T/A Gate
lottinghamshire County Council lottinghamshire County Council lottinghamshire County Council	4 4 4 4 /4 0 0 4	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10307	525.00 Red Rose Nursing Home
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10309	1749.43 Rose Court Lodge Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10310	2550.00 Adbolton Hall Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10312	1529.42 Kingsbury House
arringnamanira Calinti Calinai		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10313	2120.00 Radcliffe Manor House
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	04/08/2014 05-10314	572.86 The Rookery 31299.43 Greenfields Close
•		Adult Social Care and Health	ASCH	Third Party Payments		04/08/2014 05-10315	
•		Adult Social Care and Health  Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	04/08/2014 05-10316 04/08/2014 05-10317	9667.50 Greenfields Close 1207.00 Blyth Country House Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10317	1413.00 Ernhale Lodge Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10319	1860.00 Willow Brook Nursing Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10320	1660.71 Willow Brook Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10321	4176.43 Willow Brook Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10322	994.00 Southwell Court Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	04/08/2014 05-10323	994.00 Southwell Court Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10324	2840.00 Southwell Court Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10325	569.00 Heritage Care
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10326	1569.00 Heritage Care
· · · · · · · · · · · · · · · · · · ·	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10327	1046.00 Heritage Care
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10328	1659.00 Heritage Care
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10329	3479.00 Magnolia House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10330	1390.08 Portland Residential College
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10332	994.00 Braywood Gardens
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10333	923.00 Bramwell
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10334	923.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10335	1839.29 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10336	1988.00 Maun View
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10337	852.00 Westwood
· · · · · · · · · · · · · · · · · · ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10338	1136.00 Westwood
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10339	710.00 Westwood
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10340	6319.00 Leawood Manor
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10341	13311.00 Coppice Lodge
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10342	499.00 Jubilee Court Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10344	1604.00 Sherwood Grange Care Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10345	605.57 Gedling Village Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	04/08/2014 05-10346	4171.30 Smalley Hall Care Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10032	2120.00 JRH Support LLP
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10060	728.00 Social Care Solutions Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10061	1040.00 Social Care Solutions Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA EGA	05/08/2014 05-10062	520.00 Social Care Solutions Ltd
•		Adult Social Care and Health  Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	05/08/2014 05-10229 05/08/2014 05-10230	728.00 Social Care Solutions Ltd 1040.00 Social Care Solutions Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	05/08/2014 05-10230	7509.68 Beechdale Manor Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10351	2131.00 Fitzroy
•			ASCH	• •	EGA	05/08/2014 05-10353	5107.48 Fitzroy
ottinghamshire County Council of the stringhamshire County Council			ASCH	Third Party Payments Third Party Payments	EGA	05/08/2014 05-10354	2968.52 United Response
		Adult Social Care and Health	ASCH	Third Party Payments  Third Party Payments	EGA	05/08/2014 05-10357	3885.74 United Response
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10356	665.04 Nottinghamshire Healthcare Nhs Trus
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10362	522.24 Nottinghamshire Healthcare Nhs Trus
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10363	652.80 Nottinghamshire Healthcare Nhs Trus
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10364	652.80 Nottinghamshire Healthcare Nhs Trus
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10365	581.90 Nottinghamshire Healthcare Nhs Trus
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10366	665.04 Nottinghamshire Healthcare Nhs Trus
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10367	522.24 Nottinghamshire Healthcare Nhs Trus
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10369	652.80 Nottinghamshire Healthcare Nhs Trus
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10309	652.80 Nottinghamshire Healthcare Nhs Trus

Body Name	Body Service Label		e CIPFA Detailed Expenditu		•	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10371	581.90 Nottinghamshire Healthcare Nhs Tru
,		ASCH	Third Party Payments	EGA	05/08/2014 05-10372	665.04 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10373	522.24 Nottinghamshire Healthcare Nhs Tru
ettinghamshire County Council		ASCH	Third Party Payments	EGA	05/08/2014 05-10374	652.80 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10375	652.80 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10376	581.90 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10377	665.04 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10378	522.24 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10379	652.80 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10380	652.80 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council		ASCH	Third Party Payments	EGA	05/08/2014 05-10381	581.90 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council		ASCH	Third Party Payments	EGA	05/08/2014 05-10382	665.04 Nottinghamshire Healthcare Nhs Tru
•		ASCH	Third Party Payments	EGA	05/08/2014 05-10383	522.24 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council		ASCH	Third Party Payments	EGA	05/08/2014 05-10384	652.80 Nottinghamshire Healthcare Nhs Tru
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•		ASCH	Third Party Payments	EGA	05/08/2014 05-10386	581.90 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council		ASCH	Third Party Payments	EGA	05/08/2014 05-10387	652.80 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council		ASCH	Third Party Payments	EGA	05/08/2014 05-10388	581.90 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10389	587.52 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10390	652.80 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10391	581.90 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10392	587.52 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10393	652.80 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10394	581.90 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10395	587.52 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10395	652.80 Nottinghamshire Healthcare Nhs Tru
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•		ASCH	Third Party Payments		05/08/2014 05-10397	581.90 Nottinghamshire Healthcare Nhs Tru
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10398	587.52 Nottinghamshire Healthcare Nhs Tru
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10399	1534.60 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10400	1534.60 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10401	1264.50 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10402	838.60 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10403	810.00 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10404	1264.50 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10405	838.60 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10406	810.00 Norsaca
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10408	1264.50 Norsaca
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10409	810.00 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10410	810.00 Norsaca
	1111/1001 Adult Social Care and Health	ASCH		EGA	05/08/2014 05-10410	810.00 Norsaca
•			Third Party Payments			
· · ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10412	1264.50 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10413	810.00 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10414	810.00 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10415	810.00 Norsaca
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10417	1264.50 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10418	810.00 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10419	810.00 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10410	810.00 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10420	1264.50 Norsaca
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10422	810.00 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10423	810.00 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10424	810.00 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10425	648.00 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10426	810.00 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10427	810.00 Norsaca
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10428	810.00 Norsaca
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10430	1117.20 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10431	648.00 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10431	810.00 Norsaca
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,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10433	810.00 Norsaca
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10435	810.00 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10436	1117.20 Norsaca
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10437	1011.60 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10438	829.80 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10439	920.70 Norsaca
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10440	1264.50 Norsaca
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments  Third Party Payments	EGA	05/08/2014 05-10440	1264.50 Norsaca 1082.70 Norsaca
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Body Name	Body	Service Label		de CIPFA Detailed Expenditu			••
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10442	1200.50 Norsaca
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10443	810.00 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10444	810.00 Norsaca
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10445	1011.60 Norsaca
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10446	829.80 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10447	920.70 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10448	810.00 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10449	1264.50 Norsaca
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10450	1082.70 Norsaca
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10451	1200.50 Norsaca
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10452	810.00 Norsaca
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10453	810.00 Norsaca
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10454	810.00 Norsaca
· ,		Adult Social Care and Health	ASCH	• •	EGA	05/08/2014 05-10455	1264.50 Norsaca
•				Third Party Payments			
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10456	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10457	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10458	810.00 Norsaca
· ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10459	810.00 Norsaca
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10460	1264.50 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10461	810.00 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10462	1677.20 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10463	1264.50 Norsaca
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ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10465	1328.50 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10466	810.00 Norsaca
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10467	810.00 Norsaca
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10468	810.00 Norsaca
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10469	1264.50 Norsaca
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ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10471	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10472	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10472	810.00 Norsaca
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ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10474	1011.60 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10475	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10476	648.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10477	1264.50 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10478	810.00 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10479	810.00 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10480	810.00 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10481	810.00 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10482	1264.50 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10483	810.00 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10484	1677.20 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10485	1264.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10486	1328.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10487	1328.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10488	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10489	810.00 Norsaca
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ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10490	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10491	1264.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10492	1264.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10493	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10494	810.00 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10495	810.00 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10496	1011.60 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10497	810.00 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10498	648.00 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10499	1017.40 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10500	1264.50 Norsaca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10501	1264.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10502	1264.50 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10503	1017.40 Norsaca
ottinghamshire County Council			ASCH	Third Party Payments	EGA	05/08/2014 05-10504	1264.50 Norsaca
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10505	1264.50 Norsaca
· ·				• •			
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10506	1264.50 Norsaca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10507	918.00 Landmarks Ltd
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10508	550.80 Landmarks Ltd
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10509	918.00 Landmarks Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10510	550.80 Landmarks Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10511	805.80 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10512	902.70 Thera East Midlands

ody Name	Body Service Label		e CIPFA Detailed Expenditu		•	
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10513	652.80 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10514	902.70 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10515	718.08 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10516	652.80 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10517	652.80 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10518	652.80 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10519	999.60 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10520	522.24 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10521	522.24 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10522	522.24 Enable Housing Assoc Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-10549	590.01 Archangel Enterprises Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-16405	2340.00 Oakdale Ozier Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-16406	2091.00 Oakdale Ozier Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-16407	2117.00 Oakdale Ozier Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-16409	1453.00 Oakdale Ozier Ltd
•			• •			
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	05/08/2014 05-16410	2328.00 Oakdale Ozier Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10033	5044.00 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10034	5044.00 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10035	5112.25 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10036	5044.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10070	1401.41 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10071	1785.23 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10072	845.00 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10073	2019.67 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10680	10953.00 Care UK Learning Disabilities Servi
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10681	3651.00 Care UK Learning Disabilities Servi
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10695	7153.14 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10696	3310.83 Stoneyford Christian Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10697	4830.00 Wren Hall Nursing Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10699	1058.57 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA		
•			Third Party Payments		06/08/2014 05-10700	11132.57 Balmore Country House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10702	1190.00 Balmore Country House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10703	635.71 Friary Fields Limited
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10704	945.99 Greenfields Close
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10705	1207.86 South Collingham Hall
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10706	2616.00 Lound Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10708	2445.71 Ernhale Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10710	994.00 Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10711	3969.86 Coppice Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10712	10659.00 Coppice Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10713	3229.71 Coppice Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10714	1326.00 Coppice Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10715	2236.00 Lancaster Grange Newark
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10717	676.64 Choice Support
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10724	780.00 Thera East Midlands
,			• •	EGA		780.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		06/08/2014 05-10725	
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10726	1288.92 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10727	1288.92 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10728	796.92 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10729	644.46 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10730	2053.28 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10731	2053.28 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10732	2053.28 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10733	2053.28 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10734	1026.64 Thera East Midlands
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10735	1638.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10736	1729.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10737	520.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10738	520.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10739	824.96 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH		EGA	06/08/2014 05-10739	824.96 Thera East Midlands
•			Third Party Payments			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10741	876.52 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10746	515.60 Thera East Midlands
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10747	515.60 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10748	1118.00 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10749	1300.00 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10750	1300.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10751	1820.00 Thera East Midlands
tungnamonne County Country			• •			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10760	515.60 Thera East Midiands
ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	06/08/2014 05-10760	515.60 Thera East Midlands 1624.14 Thera East Midlands

ody Name	Body Service Label		e CIPFA Detailed Expenditu		•	
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10780	1804.60 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10781	780.00 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10782	1040.00 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10783	1031.20 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10784	773.40 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10785	1031.20 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10786	845.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10787	780.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-10788	832.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-16395	520.00 Choice Support
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	06/08/2014 05-16396	972.00 Choice Support
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10824	4644.00 Fitzroy
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10825	7686.00 Fitzroy
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10829	2019.67 Aspirations (Midlands) Ltd
•			• •	EGA		
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		07/08/2014 05-10830	698.75 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10831	1300.00 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10832	2491.44 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10833	1873.23 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10834	1907.46 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10835	6151.44 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10836	2924.00 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10847	3116.00 Fitzroy
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10851	7551.97 Sterling Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10852	1458.51 North Notts Crossroads Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10853	1337.24 Medico Nursing & Homecare
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10854	660.30 Mediline Nurses & Carers Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10855	680.34 North Notts Crossroads Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10856	4227.86 Medico Nursing & Homecare
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10857	1660.36 Westminster Homecare Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10858	2816.85 Leda Homecare Ltd
•		ASCH	• •	EGA		
•	1111/1001 Adult Social Care and Health		Third Party Payments		07/08/2014 05-10859	1342.57 Direct Health (uk) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10860	3174.16 Direct Health (uk) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10861	2276.58 Housing 21
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10862	3503.12 Always There Homecare Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10863	1230.53 Housing 21
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10864	987.62 Crossroads Care East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10865	5301.73 Priority Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10866	2315.86 The Human Support Group
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10867	6665.87 Leda Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10868	9666.25 Westminster Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10869	656.79 Premier Nursing Agency Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10870	887.58 Amg Nursing & Care Services Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10871	17201.69 Care Uk Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10872	1245.01 North Notts Crossroads Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10873	13766.33 Direct Health (uk) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	07/08/2014 05-10874	` ,
•			Third Party Payments			3145.46 Priority Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10875	3438.25 Workwise Healthcare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10876	675.96 Crossroads Care East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10877	622.18 Medico Nursing & Homecare
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10878	12667.43 Direct Health (uk) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10879	1340.30 Care Uk Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10880	614.15 Always There Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10881	7190.17 Care Uk Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10882	6344.29 Direct Health (uk) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10883	733.28 Premier Nursing Agency Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10884	14664.80 Sterling Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10885	1105.20 Direct Health (uk) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10886	4728.19 Sterling Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10887	5938.30 Mears Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10888	710.89 Medico Nursing & Homecare
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10888	1051.34 Priority Homecare Ltd
•			• •		07/08/2014 05-10889	•
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		1606.89 Hatzfeld Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10891	3914.22 Workwise Healthcare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10892	1984.39 Westminster Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10893	3061.64 Always There Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10894	2848.33 Calverton Supreme Home Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10895	15608.03 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10896	16682.80 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10897	1928.38 Rainbow Care Services Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10898	1555.89 Mears Care Ltd
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Body Name	Body	Service Label		de CIPFA Detailed Expenditur		-	••
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10900	769.79 Premier Nursing Agency Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10901	6184.45 Crossroads Care East Midlands
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10902	9940.43 Priority Homecare Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10913	3485.23 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10914	936.00 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10915	686.00 Social Care Solutions Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10916	1755.00 Nottm Community Housing Assoc
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10917	1287.00 Nottm Community Housing Assoc
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10918	780.00 Nottm Community Housing Assoc
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10919	2730.00 Nottm Community Housing Assoc
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	07/08/2014 05-10924	1805.00 [Redacted]
ottinghamshire County Council		Adult Social Care and Health	ASCH		EGA	08/08/2014 05-10040	702.00 Thera East Midlands
•				Third Party Payments			
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-10041	936.00 Thera East Midlands
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-10042	936.00 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-10046	1615.44 Eve Trades CIC
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-10059	1615.44 Eve Trades CIC
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-10068	1615.44 Eve Trades CIC
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-10069	1615.44 Eve Trades CIC
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-10927	3683.76 Social Care Solutions Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-10929	650.00 Social Care Solutions Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-10931	2503.20 Social Care Solutions Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-10932	2384.40 Social Care Solutions Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-10940	900.00 Nottm Community Housing Assoc
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-10953	5107.48 Fitzroy
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-10954	2131.00 Fitzroy
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-10958	3312.00 Future Home Care Ltd
•				· ·			3312.00 Future Home Care Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-10959	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-10960	708.24 Reach Housing & Enablement Serv Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-16399	43273.63 Choice Support
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	08/08/2014 05-16466	4185.52 Choice Support
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-10981	6125.00 Perthyn
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-10985	9765.00 Perthyn
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-11192	1772.00 Avery Lodge Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-11726	1636.00 Butterley House Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-11737	1812.44 Madelayne Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14038	1884.00 Winthorpe Hall Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14039	1924.00 Winthorpe Hall Ltd
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14040	1884.00 Winthorpe Hall Ltd
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14041	1884.00 Winthorpe Hall Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14042	1904.00 Winthorpe Hall Ltd
•		Adult Social Care and Health	ASCH	• •	EGA		•
ottinghamshire County Council				Third Party Payments		11/08/2014 05-14133	2160.92 Bystock Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14188	1837.92 Southlands
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14190	1343.48 Alandale
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14206	1756.00 Rayleigh House Residential Care Hom
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14207	1784.32 Alexandra Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14208	1784.32 Alexandra Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14211	1796.00 West Hallam Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14212	1688.52 West Hallam Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14213	2131.08 The Firs Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14234	1600.00 Hunters Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14235	1919.52 Hunters Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14263	5226.96 Rose Meadow
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14264	5072.48 Rose Meadow
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14265	3983.76 Rose Meadow
•		Adult Social Care and Health	ASCH	· ·	EGA	11/08/2014 05-14265	4389.68 Rose Meadow
•				Third Party Payments			
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14267	4692.00 Rose Meadow
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14268	6076.80 Rose Meadow
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14547	1768.00 Bywater Hall
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14548	1768.00 Bywater Hall
ottinghamshire County Council			ASCH	Third Party Payments	EGA	11/08/2014 05-14549	1697.40 Bywater Hall
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14775	1708.00 Caythorpe Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14783	7200.00 Ransdale House
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14825	1792.00 Kingsleigh House
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14874	2000.00 Sandmartins Care Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14907	2156.44 The Vicarage Nursing Home (Shrewsbi
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-14974	13624.00 The Old Orchard (Scope)
· ·				· ·			1569.20 Briar House Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-15019	
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-15020	1971.52 Westbury Court Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-15022	1740.36 Acorn House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-15023	1864.32 Acorn House
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Body Name	Body	Service Label		ode CIPFA Detailed Expenditur		•	**
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-15025	1740.36 Acorn House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-15027	1852.84 Yew Tree Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-15028	16800.00 Ambleside Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-15029	1784.00 Warberries
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-15030	2100.00 St Davids
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-15045	1831.92 Bay Tree Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-15046	1575.92 Pitchill House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-15054	2600.00 Heathwood Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-15079	13142.86 Cockington House Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-15080	584.29 Heeley Bank Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-16431	672.00 Metropolitan Support Trust Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	11/08/2014 05-16443	672.00 Metropolitan Support Trust Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-10064	1415.68 Cedars Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11191	1880.00 Scalford Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11191	6136.00 Ashfield Court
•							
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11194	6060.00 Ashfield Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11195	5492.00 Ashfield Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11197	5440.00 Ashfield Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11198	4347.60 Ashfield Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11199	6744.00 Ashfield Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11200	5848.00 Ashfield Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11201	5572.00 Ashfield Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11202	6004.00 Ashfield Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11204	718.00 Bramcote Hills Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11205	2232.00 Bramcote Hills Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11206	1884.00 Bramcote Hills Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11207	1884.00 Bramcote Hills Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11208	1884.00 Bramcote Hills Care Home
•				• •	EGA		1884.00 Bramcote Hills Care Home
ottinghamshire County Council			ASCH	Third Party Payments		12/08/2014 05-11209	
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11210	2100.00 Bramcote Hills Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11211	2100.00 Bramcote Hills Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11213	2100.00 Bramcote Hills Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11215	1884.00 Bramcote Hills Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11216	1984.00 Bramcote Hills Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11217	4172.00 Because We Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11218	4569.60 Because We Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11219	9639.00 Creative Care (East Midlands) Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11220	9953.28 Creative Care (East Midlands) Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11221	9665.36 Creative Care (East Midlands) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11222	7772.00 Freedom Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11223	9710.48 Freedom Care Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11224	1744.00 The Grange Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11226	1604.00 The Grange Nursing Home
•				• •			
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11227	1744.00 The Grange Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11229	1604.00 The Grange Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11230	1604.00 The Grange Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11231	1860.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11233	1604.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11234	1604.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11235	1744.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11237	1744.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11239	1744.00 The Grange Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11242	1740.36 St Marys Convent
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11245	3740.00 Belvoir Vale
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11246	2276.00 Belvoir Vale
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11247	3276.00 Belvoir Vale
•		Adult Social Care and Health	ASCH	• •			2276.00 Belvoir Vale
ottinghamshire County Council				Third Party Payments	EGA	12/08/2014 05-11248	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11249	3311.00 Belvoir Vale
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11250	2316.00 Belvoir Vale
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11251	2276.00 Belvoir Vale
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11252	3498.52 Belvoir Vale
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11253	1431.40 Four Seasons (Evedale) Ltd Re Rando
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11254	3650.00 Dovetail Carehome
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11255	4908.24 Dovetail Carehome
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11256	3674.32 Dovetail Carehome
•		Adult Social Care and Health	ASCH		EGA	12/08/2014 05-11257	3341.52 Dovetail Carehome
ottinghamshire County Council				Third Party Payments			
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11258	3942.28 Dovetail Carehome
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11259	1766.64 Arden Lea Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11260	1766.64 Arden Lea Nursing Home
lottinghamahira Caupty Caupail	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11261	1766.64 Belle Vue
Nottinghamshire County Council							

Body Name	Body Service Label		e CIPFA Detailed Expenditu	* *	-	••
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11263	1766.64 Belle Vue
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11264	1766.64 Belle Vue
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11265	1766.64 Belle Vue
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11266	1766.64 Belle Vue
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11267	2024.00 Belle Vue
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11268	6680.80 Station House Annex
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11269	15800.00 Hesley Village & Nursing Homes
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11270	2476.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11272	2308.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11274	2276.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11275	2476.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11277	2308.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11279	2276.00 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11279	2476.00 Ashcroft
ottinghamshire County Council			• •			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11282	2276.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11283	2092.00 Ashcroft
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11284	2276.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11285	2092.00 Ashcroft
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11286	2476.00 Ashcroft
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11288	2476.00 Ashcroft
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11290	2476.00 Ashcroft
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11292	2276.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11293	2276.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11294	2276.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11295	2276.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11296	2476.00 Ashcroft
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11298	2276.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11299	2476.00 Ashcroft
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11301	2092.00 Ashcroft
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11302	2476.00 Ashcroft
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11304	2308.00 Ashcroft
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11307	5550.00 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11309	1766.64 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11310	1766.64 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11311	2440.00 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11313	1766.64 Kingsthorpe View Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11314	1766.64 Kingsthorpe View Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11315	1766.64 Kingsthorpe View Nursing Home
· ·		ASCH		EGA	12/08/2014 05-11316	
ottinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments			1766.64 Kingsthorpe View Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11318	1620.92 HC1 Ltd Re. Oaklands (Whaley Thor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11319	2092.56 HC1 Ltd Re. Oaklands (Whaley Thor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11320	2176.56 HC1 Ltd Re. Oaklands (Whaley Thor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11321	1634.80 HC1 Ltd Re. Oaklands (Whaley Thor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11322	1520.00 HC1 Ltd Re. Oaklands (Whaley Thor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11323	2976.12 HC1 Ltd Re. Oaklands (Whaley Thor
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11324	1477.76 Ladywood Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11325	1988.00 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11326	2204.00 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11328	2224.00 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11328	2108.00 Beauvale Nursing Home
•			, ,			
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11331	1988.00 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11332	2204.00 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11334	1988.00 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11335	1988.00 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11337	2204.00 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11339	2204.00 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11341	2204.00 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11343	2284.00 Beauvale Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11345	2324.00 Beauvale Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11347	1988.00 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11348	2204.00 Beauvale Nursing Home
•						
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11350	2204.00 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11352	1988.00 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11353	2204.00 Beauvale Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11355	1884.00 Barnby Court Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11356	1884.00 Barnby Court Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11357	1884.00 Barnby Court Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11358	1884.00 Barnby Court Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11359	1884.00 Barnby Court Care Home
•						•
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA	12/08/2014 05-11360	1884.00 Barnby Court Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	40011	Third Party Payments	EGA	12/08/2014 05-11361	1884.00 Barnby Court Care Home

Body Name	Body	Service Label	Service Code	e CIPFA Detailed Expenditu	ure Type CIPFA Detailed	Expenc Date Transaction Nul N	et Amount Supplier Name
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11362	1884.00 Barnby Court Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11363	1884.00 Barnby Court Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11364	1884.00 Barnby Court Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11365	1604.00 Avalon Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11366	1744.00 Avalon Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11368	1604.00 Avalon Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11369	1744.00 Avalon Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11371	1604.00 Avalon Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11372	1604.00 Avalon Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11373	1744.00 Avalon Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11375	1744.00 Avalon Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11377	872.00 Avalon Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11379	1744.00 Avalon Nursing Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11381	1604.00 Avalon Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11382	1604.00 Avalon Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11383	1604.00 Avalon Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11384	1604.00 Avalon Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11385	1744.00 Avalon Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11387	1744.00 Avalon Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11389	1744.00 Avalon Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11391	1780.00 Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11392	1900.00 Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11393	1780.00 Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11394	1780.00 Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11395	1996.00 Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11397	1780.00 Silverwood Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11398	1996.00 Silverwood Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11400	1996.00 Silverwood Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11402	1996.00 Silverwood Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11403	1860.00 Silverwood Care Home
ettinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11404	1996.00 Silverwood Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11406	1780.00 Silverwood Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11407	1780.00 Silverwood Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11408	1996.00 Silverwood Care Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11410	1984.00 Silverwood Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11411	1996.00 Silverwood Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11412	1996.00 Silverwood Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11414	1996.00 Silverwood Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11416	1780.00 Silverwood Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11417	1996.00 Silverwood Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11419	1780.00 Silverwood Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11420	1780.00 Silverwood Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11421	1996.00 Silverwood Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11423	1996.00 Silverwood Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11425	1996.00 Silverwood Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11427	1780.00 Silverwood Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11428	1780.00 Silverwood Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11429	1780.00 Silverwood Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11430	1780.00 Silverwood Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11431	1800.00 Silverwood Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11432	1996.00 Silverwood Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11434	1996.00 Silverwood Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11436	1996.00 Silverwood Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11438	1780.00 Silverwood Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11439	1660.36 Acacia Care Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11440	1585.44 Acacia Care Centre
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11441	1660.00 Acacia Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11442	1604.00 Spring Water Lodge
ttinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11443	1604.00 Spring Water Lodge
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11444	1604.00 Spring Water Lodge
ttinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11445	1744.00 Spring Water Lodge
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11447	1604.00 Spring Water Lodge
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11448	1744.00 Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11450	1744.00 Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11452	1604.00 Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11453	1604.00 Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11454	1744.00 Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11456	1604.00 Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11457	1604.00 Spring Water Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11458	1604.00 Spring Water Lodge
ottinghamshire County Council	4444/4004	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11459	1604.00 Spring Water Lodge

Body Name	Body	Service Label		de CIPFA Detailed Expenditu		-	**
,			ASCH	Third Party Payments	EGA	12/08/2014 05-11460	1604.00 Spring Water Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11461	1744.00 Spring Water Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11463	1664.00 Spring Water Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11464	1604.00 Spring Water Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11465	1604.00 Spring Water Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11466	1704.00 Spring Water Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11467	1415.68 Cedars Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11468	1500.00 Park Farm Lodge Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11470	1644.00 Parkland
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11471	1624.00 Parkland
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11472	1664.00 Parkland
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11473	1664.00 Parkland
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11474	1604.00 Parkland
,				• •			
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11475	1624.00 Parkland
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11476	1604.00 Parkland
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11477	1624.00 Parkland
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11478	1604.00 Parkland
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11479	1624.00 Parkland
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11480	1664.00 Parkland
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11481	1604.00 Parkland
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11482	1604.00 Parkland
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11483	1604.00 Parkland
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11484	1664.00 Parkland
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11485	1604.00 Parkland
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11486	1604.00 Parkland
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11487	1604.00 Parkland
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11488	1604.00 Parkland
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11489	1884.00 Four Seasons (Evedale) Ltd/Tudor (
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11490	1884.00 Four Seasons (Evedale) Ltd/Tudor (
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11491	1964.00 Four Seasons (Evedale) Ltd/Tudor (
,				• •			` ,
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11492	1944.00 Four Seasons (Evedale) Ltd/Tudor (
· ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11493	1884.00 Four Seasons (Evedale) Ltd/Tudor (
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11494	1884.00 Four Seasons (Evedale) Ltd/Tudor (
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11495	1884.00 Four Seasons (Evedale) Ltd/Tudor (
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11496	1884.00 Four Seasons (Evedale) Ltd/Tudor (
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11497	1884.00 Four Seasons (Evedale) Ltd/Tudor (
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11498	1884.00 Four Seasons (Evedale) Ltd/Tudor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11499	1988.00 Oaks Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11500	2204.00 Oaks Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11502	2028.00 Oaks Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11503	1491.00 Oaks Care Centre
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11504	1988.00 Oaks Care Centre
·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11505	1988.00 Oaks Care Centre
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11506	2244.00 Oaks Care Centre
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11508	2204.00 Oaks Care Centre
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11510	2204.00 Oaks Care Centre
•				• •			
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11512	1988.00 Oaks Care Centre
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11513	2244.00 Oaks Care Centre
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11515	1976.00 Oaks Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11516	2068.00 Oaks Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11517	1988.00 Oaks Care Centre
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11518	1988.00 Oaks Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11519	1988.00 Oaks Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11520	2028.00 Oaks Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11521	2204.00 Oaks Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11523	1988.00 Oaks Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11524	2028.00 Oaks Care Centre
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11525	2028.00 Oaks Care Centre
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11526	2204.00 Oaks Care Centre
·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11528	2244.00 Oaks Care Centre
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11530	2204.00 Oaks Care Centre
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11532	2204.00 Oaks Care Centre
•			ASCH		EGA	12/08/2014 05-11532	1988.00 Oaks Care Centre
·		Adult Social Care and Health		Third Party Payments			
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11535	1988.00 Oaks Care Centre
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11536	1988.00 Oaks Care Centre
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11537	551.00 Oaks Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11539	1988.00 Oaks Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11540	1988.00 Oaks Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11541	2284.00 Oaks Care Centre
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11543	1988.00 Oaks Care Centre
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Body Name	Body	Service Label		CIPFA Detailed Expendi		·	•
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11547	1988.00 Oaks Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11548	1988.00 Oaks Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11549	1604.00 The Poplars Maple Unit
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11550	1780.00 Four Seasons (Evedale) Ltd Re West
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11551	1780.00 Four Seasons (Evedale) Ltd Re West
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11552	1780.00 Four Seasons (Evedale) Ltd Re West
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11553	1780.00 Four Seasons (Evedale) Ltd Re West
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11554	1780.00 Four Seasons (Evedale) Ltd Re West
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11555	1868.00 Four Seasons (Evedale) Ltd Re West
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11556	1780.00 Four Seasons (Evedale) Ltd Re West
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11557	1780.00 Four Seasons (Evedale) Ltd Re West
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11558	2612.00 Four Seasons (Evedale) Ltd Re West
ottinghamshire County Council			ASCH	• •	EGA	12/08/2014 05-11559	,
•		Adult Social Care and Health		Third Party Payments			2180.00 Four Seasons (Evedale) Ltd Re West
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11560	1604.00 Charnwood House
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11561	1604.00 Charnwood House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11562	1744.00 Charnwood House
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11564	1744.00 Charnwood House
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11566	1604.00 Charnwood House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11567	1604.00 Charnwood House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11568	1604.00 Charnwood House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11569	1604.00 Charnwood House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11570	1744.00 Charnwood House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11572	1744.00 Charnwood House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11574	1648.00 Charnwood House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11575	1744.00 Charnwood House
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11577	1604.00 Charnwood House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11578	1604.00 Charnwood House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11579	1604.00 Charnwood House
•				• •			
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11580	1604.00 Charnwood House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11581	1604.00 Charnwood House
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11582	1604.00 Charnwood House
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11583	1744.00 Charnwood House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11585	1832.00 Charnwood House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11587	1604.00 Charnwood House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11588	1604.00 Charnwood House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11589	1604.00 Charnwood House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11590	1604.00 Charnwood House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11591	1604.00 Charnwood House
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11592	1604.00 Charnwood House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11593	1744.00 Charnwood House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11595	1604.00 Charnwood House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11596	1604.00 Charnwood House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11597	1604.00 Charnwood House
ottinghamshire County Council		Adult Social Care and Health	ASCH	• •	EGA	12/08/2014 05-11598	1744.00 Charnwood House
•				Third Party Payments			
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11600	1744.00 Four Seasons (Evedale) Ltd Re Char
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11602	1744.00 Four Seasons (Evedale) Ltd Re Char
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11604	1744.00 Four Seasons (Evedale) Ltd Re Char
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11606	1604.00 Four Seasons (Evedale) Ltd Re Sycal
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11607	1604.00 Four Seasons (Evedale) Ltd Re Syca
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11608	1604.00 Four Seasons (Evedale) Ltd Re Sycal
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11609	1744.00 Four Seasons (Evedale) Ltd Re Sycar
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11611	1604.00 Four Seasons (Evedale) Ltd Re Sycal
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11612	1604.00 Four Seasons (Evedale) Ltd Re Sycal
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11613	1744.00 Four Seasons (Evedale) Ltd Re Sycal
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11615	1604.00 Four Seasons (Evedale) Ltd Re Sycal
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11616	1604.00 Four Seasons (Evedale) Ltd Re Sycal
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11617	1604.00 Four Seasons (Evedale) Ltd Re Sycal
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ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11618	1604.00 Four Seasons (Evedale) Ltd Re Syca
ttinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-11619	1604.00 Four Seasons (Evedale) Ltd Re Sycal
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11620	1768.00 Four Seasons (Evedale) Ltd Re Syca
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11621	1604.00 Four Seasons (Evedale) Ltd Re Syca
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11622	1604.00 Four Seasons (Evedale) Ltd Re Sycar
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11623	1604.00 Four Seasons (Evedale) Ltd Re Sycal
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11624	1604.00 Four Seasons (Evedale) Ltd Re Sycal
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11625	1604.00 Four Seasons (Evedale) Ltd Re Sycal
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11626	1604.00 Four Seasons (Evedale) Ltd Re Sycal
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11627	1604.00 Four Seasons (Evedale) Ltd Re Sycal
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ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11628	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11629	1604.00 Four Seasons (Evedale) Ltd Re Syca
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11630 12/08/2014 05-11631	1604.00 Four Seasons (Evedale) Ltd Re Sycal 1768.00 Poplars Nursing Home
ottinghamshire County Council			ASCH		EGA		

ody Name	Body Service Label		de CIPFA Detailed Expenditu			• •
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11632	1768.00 Poplars Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11633	1768.00 Poplars Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11634	1768.00 Poplars Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11635	1768.00 Poplars Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11636	1704.00 Ferndene Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11638	2183.16 Ferndene Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11639	1656.00 Ferndene Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11640	7552.08 Rose Keys Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11641	3600.00 Rose Keys Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11642	4969.44 Rose Keys Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11643	1660.00 Rose Keys Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11644	6099.56 Rose Keys Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11645	6099.56 Rose Keys Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11646	4280.00 Rose Keys Care Home
,	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	12/08/2014 05-11647	•
ttinghamshire County Council			Third Party Payments			6009.84 Rose Keys Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11648	2110.00 Howson Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11650	1740.00 Howson Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11652	1740.00 Howson Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11654	1616.00 Howson Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11655	1740.00 Howson Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11657	1740.00 Howson Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11659	1740.00 Howson Care Centre
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11661	2100.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11663	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11664	2100.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11666	2100.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11668	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11669	2100.00 Churchfield Drive Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11671	775.12 Churchfield Drive Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11673	1884.00 Churchfield Drive Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11674	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11675	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	12/08/2014 05-11676	1884.00 Churchfield Drive Care Home
· ·			Third Party Payments			
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11677	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11678	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11679	2692.80 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11681	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11682	2100.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11684	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11685	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11686	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11687	672.86 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11688	1884.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11689	2100.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11691	2100.00 Churchfield Drive Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11693	1553.44 Camden Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11694	1944.00 Four Seasons (Bamford) Ltd - Old \
•		ASCH	• •	EGA	12/08/2014 05-11694	· · · · · ·
ttinghamshire County Council	1111/1001 Adult Social Care and Health		Third Party Payments			1884.00 Four Seasons (Bamford) Ltd - Old \
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11696	1884.00 Four Seasons (Bamford) Ltd - Old \
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11697	1884.00 Four Seasons (Bamford) Ltd - Old \
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11698	1884.00 Four Seasons (Bamford) Ltd - Old \
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11699	1884.00 Four Seasons (Bamford) Ltd - Old \
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11700	1884.00 Four Seasons (Bamford) Ltd - Old \
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11701	1884.00 Four Seasons (Bamford) Ltd - Old \
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11702	1884.00 Four Seasons (Bamford) Ltd - Old \
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11703	1884.00 Four Seasons (Bamford) Ltd - Old \
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11704	1884.00 Four Seasons (Bamford) Ltd - Old \
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11705	1884.00 Four Seasons (Bamford) Ltd - Old
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11706	1884.00 Four Seasons (Bamford) Ltd - Old
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11707	1884.00 Four Seasons (Bamford) Ltd - Old
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11708	1884.00 Four Seasons (Bamford) Ltd - Old \
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11709	1884.00 Four Seasons (Bamford) Ltd - Old \
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11709	1884.00 Four Seasons (Bamford) Ltd - Old \
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ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11711	1924.00 Four Seasons (Bamford) Ltd - Old \
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11712	1884.00 Four Seasons (Bamford) Ltd - Old \
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11713	1607.56 The Heights Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11714	2100.00 Churchfield Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11716	6658.56 The Cedars Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11717	5200.00 The Cedars Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11718	5348.88 The Cedars Care Home
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ody Name	Body	Service Label		CIPFA Detailed Expenditu			••
· ·		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11720	5304.00 The Cedars Care Home
,	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11721	6417.84 The Cedars Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11722	1000.00 [Redacted]
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11723	6533.48 Eastlands Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11724	7669.92 Eastlands Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11725	2696.48 Eastlands Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11727	2092.00 The Herons Residential Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11728	2092.00 The Herons Residential Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11729	2092.00 The Herons Residential Care Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11730	2092.00 The Herons Residential Care Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11731	2092.00 The Herons Residential Care Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11732	2092.00 The Herons Residential Care Home
,		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11733	2080.00 The Herons Residential Care Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11734	2092.00 The Herons Residential Care Home
· ·		Adult Social Care and Health		• •	EGA		2092.00 The Herons Residential Care Home
,				Third Party Payments		12/08/2014 05-11735	
,		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11736	2092.00 The Herons Residential Care Home
,		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11738	3144.00 ZAK Healthcare Ltd
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11739	1744.00 Kirkby Manor Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11741	1744.00 Kirkby Manor Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11743	1744.00 Kirkby Manor Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11745	1744.00 Kirkby Manor Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11747	1604.00 Kirkby Manor Care Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11748	1744.00 Kirkby Manor Care Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11750	1744.00 Kirkby Manor Care Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11752	2600.00 Tynefield Care Ltd
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11753	2172.00 Edward House Care Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11754	1988.00 Edward House Care Home
•					EGA	12/08/2014 05-11755	1086.00 Edward House Care Home
•		Adult Social Care and Health		Third Party Payments			
tinghamshire County Council				Third Party Payments	EGA	12/08/2014 05-11756	2172.00 Edward House Care Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11757	2172.00 Edward House Care Home
,		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11758	2172.00 Edward House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11759	2172.00 Edward House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11760	1988.00 Edward House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11761	2172.00 Edward House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11762	2172.00 Edward House Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11763	2172.00 Edward House Care Home
•	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11764	2172.00 Edward House Care Home
· ·		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11765	1988.00 Edward House Care Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11766	1639.20 The Willows Care Centre
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11767	4748.76 The Disabilities Trust
•				• •	EGA		
· ·		Adult Social Care and Health		Third Party Payments		12/08/2014 05-11768	8000.00 Home From Home Care Ltd
,		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11769	12769.36 Otterburn
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11770	1547.56 Blackwell Care Centre
· ·		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11771	14051.52 Blue Sky Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11772	1616.00 Wymeswold Court Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11773	3625.68 Boulevard Care Re Link House
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11775	1996.00 Stoneyford Christian Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11777	1860.00 Stoneyford Christian Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11778	1780.00 Stoneyford Christian Nursing Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11779	1996.00 Stoneyford Christian Nursing Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11781	1996.00 Stoneyford Christian Nursing Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11783	1996.00 Stoneyford Christian Nursing Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11785	1996.00 Stoneyford Christian Nursing Home
· ·				• •			•
,		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11787	1780.00 Stoneyford Christian Nursing Home
· ·		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11788	1996.00 Stoneyford Christian Nursing Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11790	1996.00 Stoneyford Christian Nursing Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11792	1780.00 Stoneyford Christian Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11793	1996.00 Stoneyford Christian Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11795	1996.00 Stoneyford Christian Nursing Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11797	1996.00 Stoneyford Christian Nursing Home
•	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11799	1996.00 Stoneyford Christian Nursing Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11801	1996.00 Stoneyford Christian Nursing Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11803	1996.00 Stoneyford Christian Nursing Home
•		Adult Social Care and Health		• •	EGA	12/08/2014 05-11805	2439.56 Stoneyford Christian Nursing Home
•				Third Party Payments			•
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11806	1780.00 Stoneyford Christian Nursing Home
•		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11807	2076.00 Stoneyford Christian Nursing Home
ttinghamshire County Council		Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11809	1996.00 Stoneyford Christian Nursing Home
	1111/1001	Adult Social Care and Health		Third Party Payments	EGA	12/08/2014 05-11811	1780.00 Stoneyford Christian Nursing Home
•			4.0.01.1	Third Down Downson	EC A	40/00/0044 05 44040	1700 00 Stangyford Christian Nursing Home
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11812	1780.00 Stoneyford Christian Nursing Home
ttinghamshire County Council		Adult Social Care and Health Adult Social Care and Health		Third Party Payments  Third Party Payments	EGA EGA	12/08/2014 05-11812 12/08/2014 05-11813	1840.00 Stoneyford Christian Nursing Home

ody Name	Body Service Label		e CIPFA Detailed Expenditu		•	
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11816	1996.00 Stoneyford Christian Nursing Hom
inghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11818	1996.00 Stoneyford Christian Nursing Hom
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11820	1827.84 St Augustine's Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11821	1827.84 St Augustine's Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11822	1827.84 St Augustine's Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11823	2151.16 St Augustine's Court
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11824	1988.00 Beeches Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11825	1988.00 Beeches Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11826	2703.71 Beeches Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11828	1988.00 Beeches Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11829	2204.00 Beeches Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11831	2204.00 Beeches Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11833	1988.00 Beeches Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	12/08/2014 05-11834	2204.00 Beeches Nursing Home
ottinghamshire County Council			Third Party Payments			J
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11836	1988.00 Beeches Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11837	2482.00 Beeches Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11838	1988.00 Beeches Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11839	2204.00 Beeches Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11841	2204.00 Beeches Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11843	2204.00 Beeches Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11845	2204.00 Beeches Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11847	2204.00 Beeches Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11849	2204.00 Beeches Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11851	2204.00 Beeches Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11853	2204.00 Beeches Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11854	1780.00 Berry Hill Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11855	1996.00 Berry Hill Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11857	1780.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11858	1996.00 Berry Hill Park
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11860	1780.00 Berry Hill Park
•		ASCH	• •	EGA		1780.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health		Third Party Payments		12/08/2014 05-11861	1996.00 Berry Hill Park
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11862	-
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11864	1780.00 Berry Hill Park
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11865	1780.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11866	1996.00 Berry Hill Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11868	1996.00 Berry Hill Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11870	1780.00 Berry Hill Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11871	1996.00 Berry Hill Park
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11873	1780.00 Berry Hill Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11874	1996.00 Berry Hill Park
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11876	1996.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11878	1796.00 Berry Hill Park
- · ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11880	1996.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11882	1780.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11883	1996.00 Berry Hill Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11885	1996.00 Berry Hill Park
- · ·			• •			•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11887	2200.00 Acer Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11888	2084.00 Acer Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11889	2084.00 Acer Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11890	2084.00 Acer Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11891	2164.00 Acer Court Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11892	1884.00 Acer Court Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11893	1884.00 Acer Court Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11894	2084.00 Acer Court Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11895	2084.00 Acer Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11896	2084.00 Acer Court Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11897	2084.00 Acer Court Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11898	1884.00 Ashlands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11899	1884.00 Ashlands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11900	1884.00 Ashlands Residential Care Home
- ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11900	1884.00 Ashlands Residential Care Home
•			• •		12/08/2014 05-11901	1884.00 Ashlands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11903	1884.00 Ashlands Residential Care Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11904	1884.00 Ashlands Residential Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11905	1884.00 Ashlands Residential Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11906	1884.00 Ashlands Residential Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11907	1884.00 Ashlands Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11908	1884.00 Ashlands Residential Care Home
tungnamente County Council			• •		10/00/0011 07 11000	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11909	1884.00 Ashlands Residential Care Home
ottinghamshire County Council of the County	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	12/08/2014 05-11909 12/08/2014 05-11910	1884.00 Ashlands Residential Care Home 1884.00 Ashlands Residential Care Home

ody Name	Body Service Label		CIPFA Detailed Expendit			11
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11912	7684.00 Voyage Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11913	6936.00 Sun Healthcare Ltd T/A Autism Supp
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11914	13056.00 Sun Healthcare Ltd T/A Autism Supp
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11915	1996.00 Countrywide Care Homes Ltd T/A Cl
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11917	1996.00 Countrywide Care Homes Ltd T/A Cl
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11919	1996.00 Countrywide Care Homes Ltd T/A Cl
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11921	1780.00 Countrywide Care Homes Ltd T/A Cl
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11922	1996.00 Countrywide Care Homes Ltd T/A Cl
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11924	1996.00 Countrywide Care Homes Ltd T/A Cl
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11926	1996.00 Countrywide Care Homes Ltd T/A Cl
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11928	2100.00 Countrywide Care Homes Ltd T/A Cl
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11930	1780.00 Countrywide Care Homes Ltd T/A Cl
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11931	1780.00 Countrywide Care Homes Ltd T/A Cl
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11932	1996.00 Countrywide Care Homes Ltd T/A Cl
•	1111/1001 Adult Social Care and Health		• •	EGA	12/08/2014 05-11934	•
ttinghamshire County Council		ASCH	Third Party Payments			1780.00 Countrywide Care Homes Ltd T/A Cl
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11935	1996.00 Countrywide Care Homes Ltd T/A Cl
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11938	1996.00 Countrywide Care Homes Ltd T/A Cl
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11940	1996.00 Countrywide Care Homes Ltd T/A Cl
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11942	2076.00 Countrywide Care Homes Ltd T/A Cl
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11944	1996.00 Countrywide Care Homes Ltd T/A Cl
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11946	1996.00 Countrywide Care Homes Ltd T/A Cl
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11948	1780.00 Countrywide Care Homes Ltd T/A Cl
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11949	1996.00 Countrywide Care Homes Ltd T/A Cl
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11951	1996.00 Countrywide Care Homes Ltd T/A Cl
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11953	1780.00 Countrywide Care Homes Ltd T/A Cl
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11954	2020.00 Conifers Rest Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11955	1912.00 Conifers Rest Home Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11956	4890.76 Nottm Community Housing Assoc 6
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11957	2476.00 Landermeads Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11959	2308.00 Landermeads Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	12/08/2014 05-11959	_
•			Third Party Payments			2556.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11963	2476.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11965	2276.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11966	2276.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11967	2476.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11969	2308.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11971	2476.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11973	2476.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11975	2160.32 Landermeads Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11977	2308.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11979	2847.84 Landermeads Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11980	2276.00 Landermeads Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11981	2308.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11983	2508.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11985	2476.00 Landermeads Nursing Home
•			· ·			_
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11987	2256.56 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11990	2556.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11992	2476.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11993	2158.60 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11995	2276.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11996	2476.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-11998	2476.00 Landermeads Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12000	2673.20 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12002	2476.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12004	2476.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12006	2864.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12008	2476.00 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12000	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health		• •			
,		ASCH	Third Party Payments	EGA	12/08/2014 05-12011	2092.00 Sutton Lodge Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12012	2132.00 Sutton Lodge Nursing Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12013	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12014	2092.00 Sutton Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12015	2092.00 Sutton Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12016	2092.00 Sutton Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12017	2092.00 Sutton Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12018	2092.00 Sutton Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12019	2092.00 Sutton Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12020	2092.00 Sutton Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	12/08/2014 05-12020	
ttinghamshire County Council			Third Party Payments			2092.00 Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12022	2092.00 Sutton Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12023	2092.00 Sutton Lodge Nursing Home

Body Name	Body Service Label		e CIPFA Detailed Expenditu		-	••
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12024	2092.00 Sutton Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12025	2092.00 Sutton Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12026	2092.00 Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12027	2092.00 Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12028	2092.00 Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12029	2092.00 Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12030	2092.00 Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12031	2092.00 Sutton Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12032	2578.56 Langdale Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12033	5814.16 The Red House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12034	6116.00 The Red House
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12035	1604.00 Victoria Cottage Res Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12036	1604.00 Victoria Cottage Res Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12037	1604.00 Victoria Cottage Res Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12037	1604.00 Victoria Cottage Res Care Home
,			• •			1968.00 Tuxford Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12039	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12040	1968.00 Tuxford Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12041	1900.00 Tuxford Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12042	1968.00 Tuxford Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12043	1968.00 Tuxford Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12044	826.43 Tuxford Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12045	1780.00 Tuxford Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12046	1780.00 Tuxford Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12047	1968.00 Tuxford Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12048	2088.00 Tuxford Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12049	1780.00 Tuxford Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12050	1780.00 Tuxford Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12051	1968.00 Tuxford Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12052	1968.00 Tuxford Manor Care Home
= :	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12053	2225.00 Tuxford Manor Care Home
•		ASCH	• •	EGA		1780.00 Tuxford Manor Care Home
,	1111/1001 Adult Social Care and Health		Third Party Payments		12/08/2014 05-12054	
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12055	1780.00 Tuxford Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12056	1968.00 Tuxford Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12057	1768.00 Tuxford Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12058	1604.00 Avondale Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12059	1604.00 Avondale Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12060	1604.00 Avondale Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12061	1604.00 Avondale Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12062	1604.00 Avondale Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12063	1604.00 Avondale Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12064	1604.00 Avondale Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12065	1604.00 Avondale Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12066	1604.00 Avondale Residential Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12067	1604.00 Avondale Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12068	1604.00 Avondale Residential Care Home
,						
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12069	1604.00 Avondale Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12070	2320.00 Derbyshire House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12071	2092.00 Derbyshire House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12072	2175.92 Derbyshire House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12073	2096.00 Derbyshire House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12074	2096.00 Derbyshire House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12075	2121.72 The Old Vicarage Care Home Long E
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12077	2532.00 Orchard House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12078	2720.00 Orchard House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12079	2116.00 Orchard House
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12080	2284.00 Orchard House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12081	2284.00 Orchard House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12082	1884.00 Orchard House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12083	1884.00 Orchard House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12083	1884.00 Orchard House
•			• •			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12085	2780.00 Orchard House
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12086	2316.00 Orchard House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12087	1289.28 Palmwood Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12088	1380.00 Palmwood Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12089	1295.68 Palmwood Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12090	1380.00 Palmwood Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12091	1295.68 Palmwood Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12092	2100.00 Albemarle Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12094	2100.00 Albemarle Hall Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12094	2786.57 Albemarle Hall Nursing Home
Junghamanne County Council	TITI/ TOO T Addit Social Care and Health	ASUT	rimu rany rayinents	EGA	12/00/2014 00-12090	2100.31 Albernatile Hall Nuising Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12097	2100.00 Albemarle Hall Nursing Home

Body Name	Body	Service Label		e CIPFA Detailed Expenditu		•	••
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12099	2100.00 Albemarle Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12101	2100.00 Alexandra House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12103	2430.00 Alexandra House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12104	2430.00 Alexandra House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12105	2430.00 Alexandra House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12106	2100.00 Alexandra House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12108	2100.00 Alexandra House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12110	2100.00 Alexandra House Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12112	2646.00 Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12114	2430.00 Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12115	1988.00 Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12116	2430.00 Alexandra House Nursing Home
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lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12117	1988.00 Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12118	2430.00 Alexandra House Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12119	2100.00 Alexandra House Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12121	2100.00 Alexandra House Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12123	2100.00 Alexandra House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12125	2204.00 Alexandra House Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12127	3848.00 Alfred Minto House Residential Hom
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12128	3848.00 Alfred Minto House Residential Hom
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12129	3848.00 Alfred Minto House Residential Hom
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12130	3848.00 Alfred Minto House Residential Hom
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12131	2308.00 Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12133	2308.00 Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12135	2092.00 Lawn Park Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12136	2092.00 Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12137	2308.00 Lawn Park Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12139	2308.00 Lawn Park Nursing Home
·			ASCH	• •	EGA	12/08/2014 05-12141	2092.00 Lawn Park Nursing Home
lottinghamshire County Council				Third Party Payments			-
lottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12142	2092.00 Lawn Park Nursing Home
lottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12143	2412.00 Lawn Park Nursing Home
lottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12145	2260.00 Lawn Park Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12146	2092.00 Lawn Park Nursing Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12147	1798.85 Lawn Park Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12149	2308.00 Lawn Park Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12151	2308.00 Lawn Park Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12153	2092.00 Lawn Park Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12154	2308.00 Lawn Park Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12156	2092.00 Lawn Park Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12157	2308.00 Lawn Park Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12159	2308.00 Lawn Park Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12161	2092.00 Lawn Park Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12162	2092.00 Lawn Park Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12163	2092.00 Lawn Park Nursing Home
•							
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12164	2308.00 Lawn Park Nursing Home
lottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12166	2092.00 Lawn Park Nursing Home
lottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12167	2216.00 Lawn Park Nursing Home
lottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12168	1415.68 Ashlee Rest Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12169	10467.64 Craegmoor Healthcare Levitt Mill
lottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12170	1615.40 Eliot House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12172	2143.16 Eliot House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12173	2092.00 Bluebell Lodge
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12174	2092.00 Bluebell Lodge
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12175	2092.00 Bluebell Lodge
lottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12176	2092.00 Bluebell Lodge
lottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12177	2308.00 Bluebell Lodge
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12179	2092.00 Bluebell Lodge
lottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12180	2092.00 Bluebell Lodge
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12181	2092.00 Bluebell Lodge
•			ASCH	• •			G
ottinghamshire County Council				Third Party Payments	EGA	12/08/2014 05-12182	2092.00 Bluebell Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12183	2092.00 Bluebell Lodge
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12184	2092.00 Bluebell Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12185	2092.00 Bluebell Lodge
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12186	2092.00 Bluebell Lodge
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12187	2092.00 Bluebell Lodge
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12188	2092.00 Bluebell Lodge
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12189	2092.00 Bluebell Lodge
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12190	2092.00 Bluebell Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12191	2092.00 Bluebell Lodge
ottinghamshire County Council							_
omnonamsnire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12192	2092.00 Bluebell Lodge
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12193	2092.00 Bluebell Lodge

ody Name	Body Service Label		e CIPFA Detailed Expenditu	* 1	•	••
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12194	1975.44 Elmleigh House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12195	1975.44 Elmleigh House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12196	3094.24 Elmleigh House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12197	1975.44 Elmleigh House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12198	2323.56 Elmleigh House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12199	1975.44 Elmleigh House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12200	2323.56 Elmleigh House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12201	2323.56 Elmleigh House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12202	2045.84 Elmleigh House
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12203	1975.44 Elmleigh House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12204	2550.00 Elmleigh House
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12205	2568.36 Elmleigh House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12206	2045.84 Elmleigh House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12207	2323.56 Elmleigh House
· ·			• •			_
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12208	2003.16 Elmleigh House
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12209	2323.56 Elmleigh House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12210	2045.84 Elmleigh House
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12212	1975.44 Elmleigh House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12213	2323.56 Elmleigh House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12214	2045.84 Elmleigh House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12215	1784.32 Ashleigh House Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12216	2412.00 Ashley House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12217	2412.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12219	2432.00 Ashley House Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12221	2204.00 Ashley House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12224	2264.00 Ashley House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12226	1988.00 Ashley House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12228	2412.00 Ashley House Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12230	2432.00 Ashley House Nursing Home
- · ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12232	2372.00 Ashley House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA		,
•			Third Party Payments		12/08/2014 05-12234	2204.00 Ashley House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12236	2172.00 Ashley House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12237	2432.00 Ashley House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12239	2372.00 Ashley House Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12243	2815.56 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12244	2232.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12245	2372.00 Ashley House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12248	2432.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12250	2232.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12251	2372.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12253	2172.00 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12254	2372.00 Ashley House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12257	2412.00 Ashley House Nursing Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12259	2064.00 Aslockton Hall Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12260	3270.43 Aslockton Hall Nursing Home
•			• •		12/08/2014 05-12260	_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		2332.84 Aslockton Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12264	2260.00 Aslockton Hall Nursing Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12265	2204.00 Aslockton Hall Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12267	2386.40 Aslockton Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12269	2456.00 Aslockton Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12271	2364.00 Aslockton Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12273	2204.00 Aslockton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12275	2204.00 Aslockton Hall Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12277	2204.00 Aslockton Hall Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12279	2172.00 Aslockton Hall Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12280	1962.48 Loreto Cottage
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12282	1836.00 Loreto Cottage
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12284	2760.92 Loreto Cottage
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12286	1962.48 Loreto Cottage
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12287	1962.48 Loreto Cottage
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12289	1962.48 Loreto Cottage
,	1111/1001 Adult Social Care and Health	ASCH		EGA	12/08/2014 05-12289	G
· ·			Third Party Payments			1962.48 Loreto Cottage
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12293	1962.48 Loreto Cottage
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12295	1924.00 Loreto Cottage
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12297	1962.48 Loreto Cottage
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12298	2244.00 Westcliffe Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12299	2220.00 Westcliffe Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12300	2400.00 Westcliffe Nursing Home
ttingnamsnire County Council			• •			_
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12301	2336.00 Westcliffe Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	12/08/2014 05-12301 12/08/2014 05-12302	2336.00 Westcliffe Nursing Home 2348.00 Westcliffe Nursing Home

Body Name	Body	Service Label		e CIPFA Detailed Expenditu		-	Transaction Nul Net	11
· ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		2272.00 Westcliffe Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		4184.00 Westdale Quaker Housing Assoc Lt
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		1976.48 Pinxton Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(		2100.00 Rodenvine Nottm Ltd T/A Parker Ho
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	05-12310	2264.00 Rodenvine Nottm Ltd T/A Parker Ho
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(	)5-12312	2072.00 Rodenvine Nottm Ltd T/A Parker Ho
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	)5-12313	2325.00 Rodenvine Nottm Ltd T/A Parker Ho
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	)5-12315	2392.00 Rodenvine Nottm Ltd T/A Parker Ho
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(	)5-12317	1884.00 Rodenvine Nottm Ltd T/A Parker Ho
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(	05-12318	2228.00 Rodenvine Nottm Ltd T/A Parker Ho
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(		2152.00 Rodenvine Nottm Ltd T/A Parker Ho
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		2264.00 Rodenvine Nottm Ltd T/A Parker Ho
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		2264.00 Rodenvine Nottm Ltd T/A Parker Ho
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		3234.29 Rodenvine Nottm Ltd T/A Parker Ho
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		2264.00 Rodenvine Nottm Ltd T/A Parker Ho
•				• •				
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		2412.84 Gables Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(		1772.00 Gables Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(		1784.00 Gables Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(		1820.80 Gables Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(	05-12337	1744.00 Gables Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	05-12339	1812.80 Gables Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	)5-12341	1884.00 Falcon House Residential Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	05-12342	1884.00 Falcon House Residential Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(		1884.00 Falcon House Residential Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(	05-12344	1884.00 Falcon House Residential Home
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		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		1884.00 Falcon House Residential Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		1935.00 Falcon House Residential Home
•				• •				
lottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (		1884.00 Falcon House Residential Home
lottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (		1884.00 Falcon House Residential Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(		1884.00 Falcon House Residential Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(	)5-12351	1884.00 Falcon House Residential Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(	)5-12352	1884.00 Falcon House Residential Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(	05-12353	1884.00 Falcon House Residential Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	)5-12354	1884.00 Falcon House Residential Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	)5-12355	1884.00 Falcon House Residential Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	05-12356	1884.00 Falcon House Residential Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	)5-12357	1884.00 Falcon House Residential Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(	05-12358	1884.00 Falcon House Residential Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(		1884.00 Falcon House Residential Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		1884.00 Falcon House Residential Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		1845.08 The Firs Nursing Home
•		Adult Social Care and Health	ASCH		EGA	12/08/2014 (		<del>-</del>
•				Third Party Payments				2204.00 Forest Hill Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		3800.00 Forest Hill Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(		2204.00 Forest Hill Nursing Home
lottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(		2204.00 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(	05-12370	2204.00 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(	05-12372	2204.00 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	)5-12374	15826.29 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	)5-12376	4616.00 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	05-12377	2204.00 Forest Hill Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(		2204.00 Forest Hill Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		2204.00 Forest Hill Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		2204.00 Forest Hill Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (		2284.00 Forest Hill Nursing Home
ottinghamshire County Council			ASCH	• •	EGA			<del>-</del>
•				Third Party Payments		12/08/2014(		2204.00 Forest Hill Nursing Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		2204.00 Forest Hill Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (		2204.00 Forest Hill Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (		2204.00 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	)5-12395	2204.00 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	)5-12397	2204.00 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	05-12399	2204.00 Forest Hill Nursing Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(		2204.00 Forest Hill Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		2204.00 Forest Hill Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		2092.00 Bank House Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	• •	EGA	12/08/2014 (		2276.00 Bank House Residential Home
•				Third Party Payments				
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		2276.00 Bank House Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (		2092.00 Bank House Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(		2092.00 Bank House Residential Home
	4 4 4 4 /4 0 0 4	Adult Coolel Core and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	15-12/10	2444.00 Woodhall Park Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	АЗСП	Tillu Faity Fayineilis	LGA	12/00/2014	3-12-10	2444.00 Woodinali Lark Nursing Home

Body Name	Body	Service Label		le CIPFA Detailed Expenditu		•	••
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12413	2400.00 Woodhall Park Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12415	1764.00 Woodthorpe Manor Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12416	1744.00 Woodthorpe Manor Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12418	1744.00 Woodthorpe Manor Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12420	7407.44 Hillside House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12421	1884.00 Eastwood House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12422	1884.00 Eastwood House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12423	1884.00 Eastwood House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12424	1884.00 Eastwood House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12425	3147.96 Ncha (Watcombe)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12426	6031.96 Wilbury House Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12427	1996.00 The Moorlands Nursing Home
•					EGA		1996.00 The Moorlands Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		12/08/2014 05-12429	6
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12431	1780.00 The Moorlands Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12432	3493.00 The Moorlands Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12434	1780.00 The Moorlands Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12435	1780.00 The Moorlands Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12436	1780.00 The Moorlands Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12437	1996.00 The Moorlands Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12439	1996.00 The Moorlands Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12441	1780.00 The Moorlands Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12442	1884.00 Ashton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12443	2072.00 Ashton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12444	1884.00 Ashton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12445	1884.00 Ashton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12446	2072.00 Ashton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12447	2072.00 Ashton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12448	1884.00 Ashton Court
•				• •			
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12449	2072.00 Ashton Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12450	2072.00 Ashton Court
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12451	2072.00 Ashton Court
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12452	2072.00 Ashton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12453	1884.00 Ashton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12454	740.00 Ashton Court
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12455	2072.00 Ashton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12456	2072.00 Ashton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12457	1884.00 Ashton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12458	1884.00 Ashton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12459	1884.00 Ashton Court
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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12461	2476.00 Church Farm Nursing Home Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12463	2476.00 Church Farm Nursing Home Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12465	2476.00 Church Farm Nursing Home Ltd
•				• •	EGA		_
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		12/08/2014 05-12467	2476.00 Church Farm Nursing Home Ltd
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12469	2476.00 Church Farm Nursing Home Ltd
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12472	2476.00 Church Farm Nursing Home Ltd
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12474	2476.00 Church Farm Nursing Home Ltd
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12476	2308.00 Church Farm Nursing Home Ltd
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12478	2576.00 Church Farm Nursing Home Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12480	2476.00 Church Farm Nursing Home Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12482	2476.00 Church Farm Nursing Home Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12484	2576.00 Church Farm Nursing Home Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12486	2476.00 Church Farm Nursing Home Ltd
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12488	8026.76 Derwent View
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12489	4854.00 Gables Care Homes Limited
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12491	3101.28 Gables Care Homes Limited
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12491	5292.00 Gables Care Homes Limited
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12492	2100.00 Countrywide Care Homes Ltd T/A Ga
•							•
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12495	2100.00 Countrywide Care Homes Ltd T/A Ga
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12497	2201.76 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12498	2100.00 Countrywide Care Homes Ltd T/A Ga
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12500	1920.68 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12502	2100.00 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12504	2451.24 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12505	2261.40 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12507	2100.00 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12509	2256.28 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12511	2220.00 Countrywide Care Homes Ltd T/A Ga
•		Adult Social Care and Health		• •	EGA	12/08/2014 05-12511	2100.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council			ASCH	Third Party Payments			•
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12515	1884.00 Countrywide Care Homes Ltd T/A Ga
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12516	2100.00 Countrywide Care Homes Ltd T/A Ga

	Body Service Label		de CIPFA Detailed Expenditu			••
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12518	2100.00 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12520	2640.00 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12521	2100.00 Countrywide Care Homes Ltd T/A Ga
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12523	2692.92 Countrywide Care Homes Ltd T/A Ga
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12524	2100.00 Countrywide Care Homes Ltd T/A Ga
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12526	1884.00 Countrywide Care Homes Ltd T/A Ga
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12527	2274.00 Countrywide Care Homes Ltd T/A Ga
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12529	2004.00 Countrywide Care Homes Ltd T/A Ga
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12530	1884.00 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12531	2100.00 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12533	2244.28 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12534	2100.00 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12536	2100.00 Countrywide Care Homes Ltd T/A Ga
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12538	2044.00 Countrywide Care Homes Ltd T/A Ga
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12539	2448.00 Countrywide Care Homes Ltd T/A Ga
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12541	2162.68 Countrywide Care Homes Ltd T/A Ga
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12542	2100.00 Countrywide Care Homes Ltd T/A Ga
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12545	2162.68 Countrywide Care Homes Ltd T/A Ga
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12546	2249.44 Countrywide Care Homes Ltd T/A Ga
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12548	1940.00 Red Roofs Rest Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12549	1900.00 Red Roofs Rest Home
·	1111/1001 Adult Social Care and Health	ASCH	• •	EGA		1940.00 Red Roofs Rest Home
•			Third Party Payments	EGA	12/08/2014 05-12550 12/08/2014 05-12551	1940.00 Red Roofs Rest Home  1908.00 Red Roofs Rest Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12552	1940.00 Red Roofs Rest Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12553	1900.00 Red Roofs Rest Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12554	2180.00 Red Rose Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12556	2072.00 Red Rose Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12557	2100.00 Red Rose Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12559	2084.00 Red Rose Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12560	2320.00 Red Rose Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12562	2072.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12563	1952.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12564	2100.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12566	2100.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12568	2072.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12569	2100.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12571	2100.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12573	2100.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12575	2464.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12577	5346.00 Beech House Care Home Worksop L
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12578	4596.86 Beech House Care Home Worksop L
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12579	5346.00 Beech House Care Home Worksop L
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12580	4288.00 Beech House Care Home Worksop L
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12581	5346.00 Beech House Care Home Worksop L
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12582	5346.00 Beech House Care Home Worksop L
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12583	2901.43 Beech House Care Home Worksop L
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12583	5346.00 Beech House Care Home Worksop L
·	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	12/08/2014 05-12585	5346.00 Beech House Care Home Worksop L
•	1111/1001 Adult Social Care and Health		Third Party Payments	EGA		·
•		ASCH	Third Party Payments		12/08/2014 05-12586 12/08/2014 05-12587	5346.00 Beech House Care Home Workson L
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12587	5346.00 Beech House Care Home Workson L
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12588	2970.29 Beech House Care Home Worksop L
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12589	1988.00 Beech House Care Home Worksop L
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12590	1988.00 Beech House Care Home Worksop L
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12591	1988.00 Beech House Care Home Worksop L
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12592	4228.86 Beech House Care Home Worksop L
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12593	5346.00 Beech House Care Home Worksop L
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12594	1988.00 Millbeck House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12595	1988.00 Millbeck House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12596	1988.00 Millbeck House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12597	1988.00 Millbeck House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12598	1988.00 Millbeck House
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12599	1988.00 Millbeck House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12600	1988.00 Millbeck House
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12601	2308.00 Wren Hall Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12603	2536.00 Wren Hall Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12605	2308.00 Wren Hall Nursing Home
· ·			• •			<u> </u>
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	HGΑ	12/08/2014 05-12606	2216.00 Wren Hall Nursing Home
ttinghamshire County Council ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	12/08/2014 05-12606 12/08/2014 05-12607	2216.00 Wren Hall Nursing Home
ttinghamshire County Council ttinghamshire County Council ttinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH ASCH	Third Party Payments Third Party Payments Third Party Payments	EGA EGA EGA	12/08/2014 05-12606 12/08/2014 05-12607 12/08/2014 05-12609	2216.00 Wren Hall Nursing Home 2776.00 Wren Hall Nursing Home 2596.00 Wren Hall Nursing Home

Body Name	Body	Service Label		CIPFA Detailed Expenditur	* 1	-	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12613	2760.00 Wren Hall Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12615	2516.00 Wren Hall Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12617	2776.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12619	2476.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12621	2556.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12623	2388.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12625	2556.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12628	2596.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12630	2386.00 Wren Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12632	6528.00 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12633	7956.00 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12634	6528.00 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12635	6732.00 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12636	6120.00 Wycar Leys Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12637	7956.00 Wycar Leys Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12638	• •
,							6732.00 Wycar Leys Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12639	5062.68 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12640	10506.56 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12641	7903.20 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12642	5688.00 Wycar Leys Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12643	8160.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12644	7397.04 Wycar Leys Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12645	7140.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12646	7956.00 Wycar Leys Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12647	7397.04 Wycar Leys Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12648	5871.12 Wycar Leys Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12649	1768.52 Normanton Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12650	1668.52 Normanton Lodge
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12651	1668.52 Normanton Lodge
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12652	1668.52 Normanton Lodge
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12653	14839.56 Creative Care Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12654	7536.00 Creative Care Ltd
•				• •			
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12655	9476.00 Creative Care Ltd
· · ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12656	1780.00 Old Vicarage-Doncaster
· · ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12657	1780.00 Old Vicarage-Doncaster
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12658	1780.00 Old Vicarage-Doncaster
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12659	1780.00 Old Vicarage-Doncaster
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12660	1780.00 Old Vicarage-Doncaster
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12661	1780.00 Old Vicarage-Doncaster
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12662	4636.12 Norsaca Beechwood
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12663	4636.12 Norsaca Beechwood
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12664	2125.04 The Grange Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12666	1623.72 The Grange Nursing Home
· · ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12667	1667.00 Haddon House
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12669	2276.00 Richmond House Residential Home L
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12670	2744.00 Richmond House Residential Home L
•				• •			
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12671	2320.00 Richmond House Residential Home L
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12672	2276.00 Fbc Care Homes Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12673	2356.00 Fbc Care Homes Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12674	2356.00 Fbc Care Homes Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12675	2356.00 Fbc Care Homes Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12676	2356.00 Fbc Care Homes Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12677	2356.00 Fbc Care Homes Ltd
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ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12679	2160.00 Fbc Care Homes Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12680	2514.00 Fbc Care Homes Ltd
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12682	2356.00 Fbc Care Homes Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12683	2356.00 Fbc Care Homes Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12684	2356.00 Fbc Care Homes Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12685	2276.00 Fbc Care Homes Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12686	2276.00 Fbc Care Homes Ltd
,							
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12687	2276.00 Fbc Care Homes Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12688	2092.00 Fbc Care Homes Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12689	1696.00 Ashfields Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12690	1592.00 Welbourn Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12691	2092.00 Fernleaf Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12692	2092.00 Fernleaf Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12693	2092.00 Fernleaf Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12694	2092.00 Fernleaf Care Home
ottinghamshire County Council	1111/1001			, , , <del>,</del>			
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12695	2092.00 Fernleaf Care Home

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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12697	2092.00 Fernleaf Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12698	2092.00 Fernleaf Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12699	2092.00 Fernleaf Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12700	2092.00 Fernleaf Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12701	3904.28 Tristford
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12702	1884.00 Rose Farm Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12703	1884.00 Rose Farm Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12704	2164.00 Rose Farm Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12705	1884.00 Rose Farm Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12706	1884.00 Rose Farm Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12707	1884.00 Rose Farm Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12707	1884.00 Rose Farm Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12709	1884.00 Rose Farm Care Home
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ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12710	2174.36 Beech Court Care Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12711	1988.00 Beech Court Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12712	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12713	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12714	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12715	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12716	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12717	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12718	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12719	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12720	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12721	1884.00 Rose Court Lodge Care Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12721	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12722	1884.00 Rose Court Lodge Care Home
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•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12724	1884.00 Rose Court Lodge Care Home
ettinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-12725	1884.00 Rose Court Lodge Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12726	1884.00 Rose Court Lodge Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12727	1884.00 Rose Court Lodge Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12728	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12729	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12730	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12731	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12732	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12733	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12734	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12735	1884.00 Rose Court Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12736	1884.00 Rose Court Lodge Care Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12737	1884.00 Rose Court Lodge Care Home
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ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12738	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12739	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12740	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12741	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12742	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12743	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12744	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12745	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12746	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12747	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12748	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12749	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12749	1884.00 Rose Court Lodge Care Home
,			ASCH	• •	EGA	12/08/2014 05-12750	_
ttinghamshire County Council		Adult Social Care and Health		Third Party Payments			1884.00 Rose Court Lodge Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12752	1884.00 Rose Court Lodge Care Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12753	6120.00 Ash Villa
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12754	4568.40 Ash Villa
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12755	5865.16 Ash Villa
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12756	6683.04 Ash Villa
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12757	7548.00 Adams House
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12758	6528.00 Adams House
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12759	7593.08 Adams House
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12760	6084.00 Adams House
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12760	1988.00 Aldercar Residential Home
· ·				• •			1988.00 Aldercar Residential Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12762	
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12763	1988.00 Aldercar Residential Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12764	1988.00 Aldercar Residential Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12765	1976.00 Aldercar Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12766	1988.00 Aldercar Residential Home
Attingname County Council							

Body Name	Body Service Label		e CIPFA Detailed Expenditu		-	••
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12768	1988.00 Aldercar Residential Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12769	1988.00 Aldercar Residential Home
,		ASCH	Third Party Payments	EGA	12/08/2014 05-12770	1988.00 Aldercar Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12771	1976.00 Aldercar Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12772	2100.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12774	2100.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12776	2100.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12778	2100.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12780	2100.00 Hawthorne Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12782	2100.00 Hawthorne Nursing Home
•		ASCH	Third Party Payments	EGA	12/08/2014 05-12784	1884.00 Hawthorne Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12785	2100.00 Hawthorne Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12787	2100.00 Hawthorne Nursing Home
,		ASCH	Third Party Payments	EGA	12/08/2014 05-12789	2100.00 Hawthorne Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12791	2085.86 Hawthorne Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA		2100.00 Hawthorne Nursing Home
•			Third Party Payments		12/08/2014 05-12792	_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12794	2100.00 Hawthorne Nursing Home
· ,		ASCH	Third Party Payments	EGA	12/08/2014 05-12796	2100.00 Hawthorne Nursing Home
ottinghamshire County Council		ASCH	Third Party Payments	EGA	12/08/2014 05-12798	2100.00 Hawthorne Nursing Home
•		ASCH	Third Party Payments	EGA	12/08/2014 05-12800	1900.00 Hazelford Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12801	1780.00 Hazelford Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12802	1780.00 Hazelford Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12803	1940.00 Hazelford Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12804	1780.00 Hazelford Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12805	4435.71 Hazelford Residential Home
ottinghamshire County Council		ASCH	Third Party Payments	EGA	12/08/2014 05-12806	1780.00 Hazelford Residential Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12807	1840.00 Hazelford Residential Home
•		ASCH	Third Party Payments	EGA	12/08/2014 05-12808	1780.00 Hazelford Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12809	1780.00 Hazelford Residential Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12810	1988.00 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12811	2204.00 Hazel Grove Nursing Home
· · ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12813	1988.00 Hazel Grove Nursing Home
•			• •			· ·
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12814	2204.00 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12816	1988.00 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12817	2204.00 Hazel Grove Nursing Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12819	2204.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12820	2204.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12823	2376.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12825	1988.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12826	1988.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12827	2204.00 Hazel Grove Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12829	2268.00 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12831	1988.00 Hazel Grove Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12832	2204.00 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12834	1988.00 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12835	2204.00 Hazel Grove Nursing Home
•			• •	EGA		_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		12/08/2014 05-12837	2256.00 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12839	1988.00 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12840	1988.00 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12841	1988.00 Hazel Grove Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12842	8073.36 Heath Farm
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12843	8632.00 Sense East
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12844	9078.08 Sense
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12845	6846.56 Sense
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12847	1827.84 Carisbrooke Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12848	2523.48 Cherry Tree Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12849	1740.00 Newton House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12851	3276.00 Newton House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12852	1988.00 Newton House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12853	2172.00 Newton House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12854	2172.00 Newton House
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12855	2172.00 Newton House
•			• •			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12856	5100.00 Beech Tree Hall
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12857	8313.80 Beech Tree Hall
•		ASCH	Third Party Payments	EGA	12/08/2014 05-12858	7148.00 Beech Tree Hall
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12859	6960.00 Beech Tree Hall
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12860	52578.20 Roxby House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12861	1780.00 Moriah House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12862	1780.00 Moriah House
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12863	1780.00 Moriah House
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Body Name	Body Service Label		e CIPFA Detailed Expenditu			••
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12865	1812.00 Moriah House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12866	1780.00 Moriah House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12867	1780.00 Moriah House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12868	1780.00 Moriah House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12869	1780.00 Moriah House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12870	1780.00 Moriah House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12871	1780.00 Moriah House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12872	1780.00 Moriah House
ottinghamshire County Council		ASCH	Third Party Payments	EGA	12/08/2014 05-12873	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12874	2276.00 Newgate Lodge Care Home
ottinghamshire County Council		ASCH	Third Party Payments	EGA	12/08/2014 05-12875	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12877	2276.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA		2276.00 Newgate Lodge Care Home
,			Third Party Payments		12/08/2014 05-12878	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12879	2276.00 Newgate Lodge Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12880	2276.00 Newgate Lodge Care Home
•		ASCH	Third Party Payments	EGA	12/08/2014 05-12881	2276.00 Newgate Lodge Care Home
,		ASCH	Third Party Payments	EGA	12/08/2014 05-12882	2092.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12883	2092.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12884	2276.00 Newgate Lodge Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12885	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12886	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12887	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12888	2092.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12889	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12890	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12891	2092.00 Newgate Lodge Care Home
•		ASCH	Third Party Payments	EGA	12/08/2014 05-12891	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	12/08/2014 05-12893	
•			Third Party Payments			2276.00 Newgate Lodge Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12894	2276.00 Newgate Lodge Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12895	2276.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12896	2092.00 Newgate Lodge Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12897	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12898	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12899	2316.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12900	2969.28 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12901	2092.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12902	2276.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12903	2092.00 Newgate Lodge Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12904	2092.00 Newgate Lodge Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12905	2356.00 Newgate Lodge Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12906	1995.24 Manor Veiw
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12907	6230.72 Hawkestone House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12908	1784.32 Ascot House Residential Home
•			• •			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12909	1784.32 Ascot House Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12910	2912.00 Hillside Farm Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12911	2820.00 Hillside Farm Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12912	1884.00 Hillside Farm Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12913	1472.08 South Farm Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12914	1884.00 Southmoor Lodge
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12915	1884.00 Southmoor Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12916	1884.00 Southmoor Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12917	1884.00 Southmoor Lodge
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12918	1884.00 Southmoor Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12920	1884.00 Southmoor Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12921	1884.00 Southmoor Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12922	1884.00 Southmoor Lodge
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12923	1884.00 Southmoor Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12924	1884.00 Southmoor Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12925	1884.00 Southmoor Lodge
•			• •			<u> </u>
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12926	1884.00 Southmoor Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12927	1884.00 Southmoor Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12928	1884.00 Southmoor Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12929	1744.00 Eton Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12931	1744.00 Eton Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12933	1744.00 Eton Park Nursing Home
ottinghamshire County Council		ASCH	Third Party Payments	EGA	12/08/2014 05-12935	1744.00 Eton Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12937	1744.00 Eton Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12939	1744.00 Eton Park Nursing Home
•		ASCH	Third Party Payments	EGA	12/08/2014 05-12941	3396.00 Eton Park Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH		EGA	12/08/2014 05-12941	1604.00 Eton Park Residential Home
Aurignationine Country Council			Third Party Payments	EGA EGA	12/08/2014 05-12942	1604.00 Eton Park Residential Home
lottinghamshire County Council		ASCH	Third Party Payments			

Body Name	Body Service Label	Service Code	e CIPFA Detailed Expenditu	re Type CIPFA Detaile	d Expenc Date Transaction Null	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12944	1832.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12945	1604.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12946	1604.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12947	1604.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12948	1604.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12949	1604.00 Eton Park Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12950	1744.00 Eton Park Residential Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	12/08/2014 05-12952	1792.84 Newland Hurst
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12954	6810.72 St Catherines
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12956	6297.44 Thistle Hill Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12957	6638.16 Thistle Hill Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12958	6240.00 Thistle Hill Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12959	5658.28 Thistle Hill Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12960	7752.00 Thistle Hill Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12961	6732.00 Thistle Hill Hall
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12962	4916.40 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12963	4896.00 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12964	6050.64 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12965	5463.12 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12966	6303.60 Redcliffe House Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12967	9612.56 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12968	4800.00 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12969	9643.80 Norsaca
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12970	7450.00 Mappleton House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12971	8118.00 Mappleton House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12972	6674.80 Mappleton House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12973	8287.32 Mappleton House Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12974	1487.36 Hollybank Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12976	3005.28 Holme Lodge Cheshire Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12978	2664.12 Holme Lodge Cheshire Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12980	3565.92 Holme Lodge Cheshire Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12981	3239.56 Holme Lodge Cheshire Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12982	3234.04 Holme Lodge Cheshire Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12983	1884.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12984	2072.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12985	2072.00 St Peters Residential Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	12/08/2014 05-12986	2072.00 St Peters Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12987	2072.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12988	2072.00 St Peters Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12989	2072.00 St Peters Residential Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	12/08/2014 05-12990	1704.00 Eagle Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	12/08/2014 05-12991	1632.00 Eagle Nursing Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	12/08/2014 05-12992	2072.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12993	2072.00 Oakapple Residential Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12994	2072.00 Oakapple Residential Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	12/08/2014 05-12995	2072.00 Oakapple Residential Home
Nottinghamshire County Council		ASCH	Third Party Payments	EGA	12/08/2014 05-12996	7509.92 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12997	6342.36 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12998	7580.64 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-12999	4752.12 Whitegates (Sparken Hill)
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13000	9636.00 Wycar Leys
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13001	39627.00 Wycar Leys
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13002	8130.68 Wycar Leys
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13003	3758.48 Scope Threshold Service
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13005	4272.12 Scope Threshold Service
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13007	2308.00 Highfields Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13008	1617.00 Highfields Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13009	1784.32 Highfields Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13011	2100.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13013	2100.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13015	2100.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13017	1884.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13018	2100.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13020	2083.60 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13022	2100.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13024	2552.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13026	2100.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13028	1884.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13029	2240.00 Adbolton Hall Nursing Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13031	2100.00 Adbolton Hall Nursing Home
Motti Milanianic Comine Cana				, .	, 55, _511 55 15551	
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13033	2220.00 Adbolton Hall Nursing Home

Body Name	Body	Service Label		CIPFA Detailed Expend		<u> </u>	• • • • • • • • • • • • • • • • • • • •
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13035	1884.00 Adbolton Hall Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13036	2100.00 Adbolton Hall Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13038	2100.00 Adbolton Hall Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13040	2100.00 Adbolton Hall Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13042	8000.00 Burlington Villa
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13043	4979.32 Burlington Villa
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13044	1920.60 Kingsbury House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13045	1784.32 Kingsbury House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13046	1784.32 Kingsbury House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13047	1784.32 Kingsbury House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13048	1784.32 Kingsbury House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	12/08/2014 05-13049	2092.00 Sutton Court
ottinghamshire County Council ottinghamshire County Council		Adult Social Care and Health  Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	12/08/2014 05-13050 12/08/2014 05-13051	2212.00 Sutton Court 2112.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13051	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13052	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13054	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13055	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13056	2152.00 Sutton Court
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13057	2092.00 Sutton Court
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13058	2092.00 Sutton Court
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13059	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13060	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13061	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13062	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13063	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13064	2092.00 Sutton Court
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13065	2092.00 Sutton Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-13066	2092.00 Sutton Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13067	2196.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13068	2132.00 Sutton Court
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13069	2112.00 Sutton Court
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13070	2092.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13071	2092.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13072	2212.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13073	2092.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13074	2092.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13075	2092.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13076	2092.00 Sutton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13077	2092.00 Sutton Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13078	2152.00 Sutton Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13079	2092.00 Sutton Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13080	2092.00 Sutton Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13081	2092.00 Sutton Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13082	2092.00 Sutton Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13083	2092.00 Sutton Manor
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13084	2092.00 Sutton Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13085	2092.00 Sutton Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13086	2092.00 Sutton Manor
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13087	2092.00 Sutton Manor
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13088	1780.00 Eden Lodge Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13089	1780.00 Eden Lodge Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13090	1780.00 Eden Lodge Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13091	1780.00 Eden Lodge Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13092	1780.00 Eden Lodge Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13093	1780.00 Eden Lodge Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13094	1780.00 Eden Lodge Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13095	1780.00 Eden Lodge Nursing Home
ttinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-13096	1780.00 Eden Lodge Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13097	1709.52 Edenhurst Rest Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13098	1709.52 Edenhurst Rest Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13099	1709.52 Edenhurst Rest Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13100	1784.32 Edenhurst Rest Home
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13101	2264.00 Elmbank Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13103	2264.00 Elmbank Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13104	2336.00 Elmbank Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13105	2264.00 Elmbank Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13107	2100.00 Elmbank Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13108	2264.00 Elmbank Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13109	7278.96 Orla House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13111	1962.48 Orla House

Body Name	Body Service Label		e CIPFA Detailed Expenditu	* 1	•	••
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13113	1962.48 Orla House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13114	1924.00 Orla House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13115	1962.48 Orla House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13116	1962.48 Orla House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13117	1962.48 Orla House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13119	1836.00 Orla House
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13121	2187.12 Orla House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13123	1962.48 Orla House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13124	1962.48 Orla House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13126	1766.64 Park House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13127	1766.64 Park House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13128	1766.64 Park House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13129	1766.64 Park House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13129	· ·
ottinghamshire County Council			• •			1766.64 Park House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13131	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13132	1884.00 The Limes Nursing & Residential Ho
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13133	1884.00 The Limes Nursing & Residential Ho
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13134	1884.00 The Limes Nursing & Residential Ho
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13135	1884.00 The Limes Nursing & Residential Ho
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13136	1884.00 The Limes Nursing & Residential Ho
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13137	1884.00 The Limes Nursing & Residential Ho
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13138	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13139	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13140	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13141	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13142	1884.00 The Limes Nursing & Residential Ho
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13143	1884.00 The Limes Nursing & Residential Ho
•	1111/1001 Adult Social Care and Health	ASCH	• •		12/08/2014 05-13144	<b>G</b>
ottinghamshire County Council			Third Party Payments	EGA		1884.00 The Limes Nursing & Residential Ho
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13147	8464.40 Whitegates(Park Place)
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13148	4752.12 Whitegates(Park Place)
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13150	4752.12 Whitegates(Park Place)
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13151	4728.84 Whitegates(Park Place)
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13155	1728.00 Annesley Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13156	1728.00 Annesley Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13157	1684.00 Annesley Lodge
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13158	1684.00 Annesley Lodge
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13159	1684.00 Annesley Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13161	2308.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13163	2308.00 Mansfield Manor Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13165	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13167	2092.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13168	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13170	2092.00 Mansfield Manor Care Home
,			• •	EGA		
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		12/08/2014 05-13171	2308.00 Mansfield Manor Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13173	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13175	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13177	2308.00 Mansfield Manor Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13179	2092.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13180	2308.00 Mansfield Manor Care Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13182	2308.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13184	2308.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13186	2092.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13187	2308.00 Mansfield Manor Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13189	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13191	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13193	2308.00 Mansfield Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13195	2308.00 Mansfield Manor Care Home
-			• •	EGA		1884.00 The Hollies
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		12/08/2014 05-13197	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13198	1884.00 The Hollies
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13199	1884.00 The Hollies
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13200	1884.00 The Hollies
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13201	1884.00 The Hollies
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13202	1884.00 The Hollies
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13203	1884.00 The Hollies
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13204	1884.00 The Hollies
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13205	1884.00 The Hollies
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13206	1884.00 The Hollies
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13200	1884.00 The Troc Residential Home
•			• •			
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13208	2244.00 The Troc Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13209	1964.00 The Troc Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13210	1884.00 The Troc Residential Home

Body Name	Body Service Label		e CIPFA Detailed Expenditu		•	• • • • • • • • • • • • • • • • • • • •
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13211	1884.00 The Troc Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13212	1884.00 The Troc Residential Home
ettinghamshire County Council		ASCH	Third Party Payments	EGA	12/08/2014 05-13213	1884.00 The Troc Residential Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13214	1884.00 The Troc Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13215	2084.00 The Troc Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13216	1884.00 The Troc Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13217	1884.00 The Troc Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13218	1884.00 The Troc Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13219	1884.00 The Troc Residential Home
ottinghamshire County Council		ASCH	Third Party Payments	EGA	12/08/2014 05-13220	2084.00 The Troc Residential Home
•		ASCH	Third Party Payments	EGA	12/08/2014 05-13221	1508.80 Holly Lodge
•		ASCH	Third Party Payments	EGA	12/08/2014 05-13222	1996.00 Balmore Country House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13224	2036.00 Balmore Country House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13224	1996.00 Balmore Country House
•			• •			•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13228	2096.00 Balmore Country House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13230	1996.00 Balmore Country House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13232	1996.00 Balmore Country House
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13234	1780.00 Balmore Country House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13235	1996.00 Balmore Country House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13237	2016.00 Balmore Country House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13239	1884.00 Langwith Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13240	1884.00 Langwith Lodge
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13241	1884.00 Langwith Lodge
ottinghamshire County Council		ASCH	Third Party Payments	EGA	12/08/2014 05-13242	1884.00 Langwith Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13242	1884.00 Langwith Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13244	1884.00 Langwith Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13244	1884.00 Langwith Lodge
•			• •			
ottinghamshire County Council		ASCH	Third Party Payments	EGA	12/08/2014 05-13246	1884.00 Langwith Lodge
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13247	4462.00 Sycamore Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13248	3580.00 Sycamore Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13249	11322.68 Sycamore Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13250	1864.16 Sycamore Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13251	2092.00 Field House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13252	2640.00 Field House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13253	2192.00 Field House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13254	2996.00 Field House Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13256	2092.00 Field House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13258	2308.00 Field House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13260	2368.00 Field House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13262	2372.00 Field House Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13263	2152.00 Field House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	12/08/2014 05-13264	2728.00 Field House Nursing Home
•			Third Party Payments			<del>-</del>
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13266	2308.00 Field House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13268	2412.00 Field House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13269	2092.00 Five Gables Residential Care
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13270	2092.00 Five Gables Residential Care
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13271	2112.00 Five Gables Residential Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13272	2104.00 Five Gables Residential Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13273	2104.00 Five Gables Residential Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13274	2092.00 Five Gables Residential Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13275	2092.00 Five Gables Residential Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13276	2104.00 Five Gables Residential Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13277	2092.00 Five Gables Residential Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13278	2276.00 Queenswood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13279	2316.00 Queenswood
=				EGA		2112.00 Queenswood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		12/08/2014 05-13280	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13281	2236.00 Queenswood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13282	2216.00 Queenswood
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13283	1884.00 Radcliffe Manor House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13284	1060.00 Radcliffe Manor House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13285	1884.00 Radcliffe Manor House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13286	2264.00 Giltbrook Health Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13288	2264.00 Giltbrook Health Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13290	2112.00 Giltbrook Health Care Ltd
ttinghamshire County Council		ASCH	Third Party Payments	EGA	12/08/2014 05-13291	2072.00 Giltbrook Health Care Ltd
•		ASCH	Third Party Payments	EGA	12/08/2014 05-13292	2264.00 Giltbrook Health Care Ltd
•			• •			
· ·		ASCH	Third Party Payments	EGA	12/08/2014 05-13294	2264.00 Giltbrook Health Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13296	2072.00 Giltbrook Health Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13297	2072.00 Giltbrook Health Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13298	2264.00 Giltbrook Health Care Ltd
		ASCH		EGA	12/08/2014 05-13300	

Sody Name	Body	Service Label	Service Code	e CIPFA Detailed Expend	iture Type CIPFA Detailed Ex	rpenc Date	<b>Transaction</b>	Nui Net Amount Si	upplier Name
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(			iltbrook Health Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-13304	1884.00 G	iltbrook Health Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	05-13305	2264.00 G	iltbrook Health Care Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-13307	1884.00 G	iltbrook Health Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-13308	2072.00 G	iltbrook Health Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-13309	2100.00 G	iltbrook Health Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-13311	2100.00 G	iltbrook Health Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-13313	1884.00 G	iltbrook Health Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-13315	1784.32 CI	lifton Manor Care Complex
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	05-13316	5926.49 CI	lifton Manor Care Complex
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-13317	1825.48 Cl	lifton Manor Care Complex
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-13318	1827.84 CI	lifton Manor Care Complex
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	05-13319	3060.00 Q	uinton House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	05-13320	3794.40 Q	uinton House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-13321	3060.00 Q	uinton House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-13323	2811.12 Q	uinton House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	05-13324	1660.56 Be	eechdene Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	05-13325	1513.68 Be	eechdene Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(	05-13326	1713.60 Be	eechdene Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (	05-13327	1680.00 Be	eechdene Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(	05-13328	1600.00 Be	eechdene Residential Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(	05-13329	1600.00 Be	eechdene Residential Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(		1600.00 Be	eechdene Residential Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			eechdene Residential Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			eechdene Residential Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (			eechdene Residential Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			eechdene Residential Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(	05-13335	1600.00 Be	eechdene Residential Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(	05-13336	1836.00 Be	eechdene Residential Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(			eechdene Residential Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(			eechdene Residential Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(			owmoor Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(			owmoor Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			owmoor Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(			owmoor Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			owmoor Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			owmoor Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			owmoor Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			owmoor Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			owmoor Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			owmoor Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			owmoor Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			owmoor Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			owmoor Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			owmoor Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			owmoor Nursing Home
·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 (			owmoor Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			owmoor Nursing Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			anor House
ottinghamshire County Council			ASCH	Third Party Payments  Third Party Payments	EGA	12/08/2014 (			anor House
ottinghamshire County Council			ASCH	Third Party Payments  Third Party Payments	EGA	12/08/2014 (			anor House
ottingnamshire County Council			ASCH	• •	EGA	12/08/2014 (			anor House anor House
•				Third Party Payments	EGA	12/08/2014(			anor House anor House
ettinghamshire County Council			ASCH	Third Party Payments					
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(			anor House
ettinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(			ne Lodge Trust
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(			riary Fields Limited
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(			riary Fields Limited
ettinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(			riary Fields Limited
ttinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			riary Fields Limited
ttinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			riary Fields Limited
ttinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			riary Fields Limited
ettinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			riary Fields Limited
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(			riary Fields Limited
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 (			riary Fields Limited
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(			riary Fields Limited
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014(			iary Fields Limited
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(			riary Fields Limited
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014			riary Fields Limited
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(	05-13391	1988.00 G	lenesk
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-13392	1988.00 G	lenesk
	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014(	DE 42202	1988.00 G	اممماد

Sody Name	Body Service Label		e CIPFA Detailed Expenditu		•	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13394	2068.00 Glenesk
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13395	1988.00 Glenesk
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13396	1988.00 Glenesk
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13397	1988.00 Glenesk
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13398	1988.00 Glenesk
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13399	2068.00 Glenesk
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13400	1988.00 Glenesk
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13401	1988.00 Glenesk
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13402	1754.68 Rock House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13404	1617.00 Langdale House Rest Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13405	4416.00 Autism Plus Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13407	3419.80 York House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13409	1604.00 Ivy Leaf Rest Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13410	1604.00 Ivy Leaf Rest Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13411	1604.00 Ivy Leaf Rest Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13412	1604.00 Ivy Leaf Rest Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13413	1884.00 Haywood Oaks Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13414	1884.00 Haywood Oaks Care Home
•			•	EGA		•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		12/08/2014 05-13415	1884.00 Haywood Oaks Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13416	1884.00 Haywood Oaks Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13417	1884.00 Haywood Oaks Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13418	1884.00 Haywood Oaks Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13419	5100.00 The Hollies
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13420	7600.00 The Hollies
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13421	9118.80 The Hollies
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13422	1900.00 Copper Beeches Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13423	1780.00 Copper Beeches Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13424	2515.00 Copper Beeches Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13425	2100.00 Bramcote House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13427	2100.00 Bramcote House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13429	2100.00 Bramcote House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13431	1884.00 Bramcote House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13432	2100.00 Bramcote House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13434	2100.00 Bramcote House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13436	1682.14 Bramcote House Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13437	1968.00 Meadow Lodge (Beeston)
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13438	1968.00 Meadow Lodge (Beeston)
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	12/08/2014 05-13439	
,			Third Party Payments			1780.00 Meadow Lodge (Beeston)
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13440	1968.00 Meadow Lodge (Beeston)
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13441	1780.00 Meadow Lodge (Beeston)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13442	1968.00 Meadow Lodge (Beeston)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13443	1968.00 Meadow Lodge (Beeston)
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13444	1968.00 Meadow Lodge (Beeston)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13445	1968.00 Meadow Lodge (Beeston)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13446	1780.00 Meadow Lodge (Beeston)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13447	1780.00 Meadow Lodge (Beeston)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13448	1780.00 Meadow Lodge (Beeston)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13449	1784.32 Melbourne House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13450	1709.52 Melbourne House Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13451	1604.00 The Rookery
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13452	1604.00 The Rookery
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13453	1604.00 The Rookery
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13454	1604.00 The Rookery
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13455	1604.00 The Rookery
= :	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13456	1604.00 The Rookery
	1111/1001 Adult Social Care and Health	ASCH		EGA	12/08/2014 05-13456	·
· ·			Third Party Payments			1604.00 The Rookery
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13458	1652.00 The Rookery
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13459	1604.00 The Rookery
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13460	1784.32 Gregory House Ii
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13461	1884.00 Hallcroft Nursing Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13462	2100.00 Hallcroft Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13464	1884.00 Hallcroft Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13465	2100.00 Hallcroft Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13467	1884.00 Hallcroft Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13468	2092.00 Hallcroft Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13470	2248.00 Hallcroft Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13472	2100.00 Hallcroft Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13474	2100.00 Hallcroft Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13476	1884.00 Hallcroft Nursing Home
Amigramornio County Countil	TITITION AGAIN SOCIAL CALE AND HEALTH					_
attinghamehire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13477	2100.00 Hallcroft Nursing Home

Body Name	Body	Service Label		de CIPFA Detailed Expenditu			• • • • • • • • • • • • • • • • • • • •
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-13481	2100.00 Hallcroft Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13483	2252.00 Hatzfeld Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13484	2160.00 Hatzfeld Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13485	1988.00 Hatzfeld Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13486	2172.00 Hatzfeld Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13487	2172.00 Hatzfeld Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13488	2172.00 Hatzfeld Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13489	2172.00 Hatzfeld Care Ltd
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13490	2172.00 Hatzfeld Care Ltd
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13491	2200.00 Hatzfeld Care Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13492	2172.00 Hatzfeld Care Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13493	2172.00 Hatzfeld Care Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13494	2172.00 Hatzfeld Care Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13495	1988.00 Hatzfeld Care Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13496	1780.00 Rose Lodge
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13497	1780.00 Rose Lodge
•			ASCH	• •	EGA		3
ottinghamshire County Council		Adult Social Care and Health		Third Party Payments		12/08/2014 05-13498	2244.00 Rose Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13499	1780.00 Rose Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13500	1632.00 Foxby Hill N/R Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13502	1656.00 Foxby Hill N/R Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13503	1992.00 Broadlands Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13504	1780.00 Broadlands Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13505	1780.00 Broadlands Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13506	2168.00 Broadlands Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13507	1988.00 The Beeches
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13508	1988.00 The Beeches
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13509	1988.00 The Beeches
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13510	1988.00 The Beeches
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13511	1988.00 The Beeches
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13512	1988.00 The Beeches
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-13513	1988.00 The Beeches
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13514	2072.00 Brookside House Resi Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13515	2072.00 Brookside House Resi Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13516	2072.00 Brookside House Resi Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13517	2072.00 Brookside House Resi Care Home
,				• •			
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13518	2072.00 Brookside House Resi Care Home
· ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13519	2072.00 Brookside House Resi Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13520	2072.00 Brookside House Resi Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13521	2072.00 Brookside House Resi Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13522	2072.00 Brookside House Resi Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13523	2072.00 Brookside House Resi Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13524	7356.00 Belvoir Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13525	8342.72 Belvoir Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13526	1912.00 The Farthings Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13527	2876.00 Byars Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13529	2476.00 Byars Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13531	2476.00 Byars Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13533	2476.00 Byars Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13535	2476.00 Byars Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13537	2476.00 Byars Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13539	2476.00 Byars Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13539	2460.00 Byars Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	• •		12/08/2014 05-13541	2092.00 Victoria Care Home
•				Third Party Payments	EGA		
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13544	2092.00 Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13545	2308.00 Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13547	2308.00 Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13549	2308.00 Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13551	2092.00 Victoria Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-13552	2308.00 Victoria Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13554	2092.00 Victoria Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13555	2092.00 Victoria Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13556	2308.00 Victoria Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13558	2092.00 Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13559	2092.00 Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13560	2308.00 Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13562	2836.00 Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13563	2308.00 Victoria Care Home
•				• •			
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13565	2308.00 Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13567	2092.00 Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13568	2092.00 Victoria Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13569	2204.00 Victoria Care Home

Body Name	Body Service Label	Service Cod	e CIPFA Detailed Expenditu		d Expenc Date Transaction Nu Ne	et Amount Supplier Name
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13571	2092.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13572	2308.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13574	1988.00 Victoria Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13575	1784.32 Haven Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13576	1784.32 Haven Lodge
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13577	2487.92 Heathfield Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13578	5084.00 Heathfield Gardens
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13579	1814.64 Seely Hirst House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13580	1794.64 Seely Hirst House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13581	1766.64 Seely Hirst House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13582	1806.64 Seely Hirst House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13583	2160.00 Shortwood House Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13584	1988.00 Shortwood House Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13585	2216.00 Shortwood House Rest Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13586	1988.00 Shortwood House Rest Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13587	1988.00 Shortwood House Rest Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13588	1988.00 Shortwood House Rest Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13589	2156.00 Shortwood House Rest Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13590	6640.00 The Poplars (Derbys)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13591	7096.32 The Poplars (Derbys)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13594	1780.00 Elizabeth House Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13595	1780.00 Elizabeth House Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13596	1780.00 Elizabeth House Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13597	1780.00 Elizabeth House Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13598	1780.00 Elizabeth House Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13599	2308.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13601	2172.00 Woodleigh Christian Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13602	2372.00 Woodleigh Christian Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13604	2092.00 Woodleigh Christian Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13605	2388.00 Woodleigh Christian Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13607	2308.00 Woodleigh Christian Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13609	2308.00 Woodleigh Christian Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13611	2388.00 Woodleigh Christian Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13613	2172.00 Woodleigh Christian Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13614	2092.00 Woodleigh Christian Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13615	2308.00 Woodleigh Christian Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13617	2308.00 Woodleigh Christian Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13620	2308.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13622	2308.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13624	2292.00 Woodleigh Christian Care Home
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13625	2436.40 Greenfields Close
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13626	2908.64 Greenfields Close
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13627	6638.16 Greenfields Close
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13628	2160.60 Greenfields Close
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13629	2201.44 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13630	2035.04 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13631	2118.24 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13632	2392.92 Greenfields Close
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13633	2160.60 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13634	2732.80 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13635	1906.00 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13636	3257.88 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13637	5728.00 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13638	1906.00 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13639	3033.44 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13640	2908.64 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13641	2742.24 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13642	2457.64 Greenfields Close
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13643	7734.00 Greenfields Close
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13644	3436.96 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13645	2798.28 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13646	6200.00 Greenfields Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13647	1996.00 Millington Springs
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13649	1996.00 Millington Springs
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13651	1996.00 Millington Springs
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13653	1780.00 Millington Springs
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13654	2040.00 Millington Springs
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13656	1996.00 Millington Springs
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13658	1780.00 Millington Springs
•	1111/1001 Adult Social Care and Health			EGA		
Nottinghamshire County Council		ASCH	Third Party Payments		12/08/2014 05-13659	1996.00 Millington Springs
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13662	1996.00 Millington Springs

ody Name		Adult Social Core and Health		Third Porty Poyments		•	
inghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13664	1780.00 Millington Springs
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13666	2553.76 Ashley Court Care Home
inghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13668	2160.00 Bramble Lodge Residential Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13669	2120.00 Bramble Lodge Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13670	1745.88 Valley Lodge Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13671	7956.00 Trent View Care Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13673	2172.00 Westfield Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13674	2172.00 Westfield Residential Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13675	1988.00 Westfield Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13676	2172.00 Westfield Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13677	2172.00 Westfield Residential Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13678	2372.00 Westfield Residential Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13680	2172.00 Westfield Residential Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13681	2172.00 Westfield Residential Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13682	2172.00 Westfield Residential Home
inghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13683	2172.00 Westfield Residential Home
tinghamshire County Council		Adult Social Care and Health	ASCH	• •	EGA	12/08/2014 05-13684	2172.00 Westfield Residential Home
•				Third Party Payments			
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13685	2172.00 Westfield Residential Home
inghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13686	2172.00 Westfield Residential Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13687	10161.86 Westfield Residential Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13688	2372.00 Westfield Residential Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13690	1884.00 Elm Tree House
inghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13691	1884.00 Elm Tree House
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13692	1884.00 Elm Tree House
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13693	1884.00 Elm Tree House
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13694	1884.00 Elm Tree House
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13695	1744.00 Lound Hall Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13697	1744.00 Lound Hall Nursing Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13699	2183.16 Lound Hall Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-13700	1604.00 Lound Hall Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-13701	1744.00 Lound Hall Nursing Home
tinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-13703	1604.00 Lound Hall Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13704	1704.00 Lound Hall Nursing Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13705	1744.00 Lound Hall Nursing Home
•			ASCH	• •	EGA		_
tinghamshire County Council		Adult Social Care and Health		Third Party Payments		12/08/2014 05-13707	1744.00 Lound Hall Nursing Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13709	1788.00 The Old Rectory Residential Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13710	2204.00 Blyth Country House Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13712	2204.00 Blyth Country House Care Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13714	2204.00 Blyth Country House Care Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13716	1988.00 Blyth Country House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13717	2204.00 Blyth Country House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13719	2224.00 Blyth Country House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13721	1988.00 Blyth Country House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13722	1988.00 Blyth Country House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13723	1988.00 Blyth Country House Care Home
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13724	1988.00 Blyth Country House Care Home
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13725	2204.00 Blyth Country House Care Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13727	1988.00 Blyth Country House Care Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13728	1988.00 Blyth Country House Care Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13729	2204.00 Blyth Country House Care Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13731	2092.00 St Saviours Care Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13731	2092.00 St Saviours Care Home
•			ASCH	• •	EGA	12/08/2014 05-13732	2092.00 St Saviours Care Home
inghamshire County Council		Adult Social Care and Health		Third Party Payments			
inghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13734	2092.00 St Saviours Care Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13735	2092.00 St Saviours Care Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13736	2092.00 St Saviours Care Home
inghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13737	2092.00 St Saviours Care Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13738	2092.00 St Saviours Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13739	2092.00 St Saviours Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13740	2092.00 St Saviours Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13741	2132.00 St Saviours Care Home
inghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13742	2092.00 St Saviours Care Home
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13743	2092.00 St Saviours Care Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13744	2172.00 St Saviours Care Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13745	2132.00 St Saviours Care Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13746	2092.00 St Saviours Care Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13747	2092.00 St Saviours Care Home
•							
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13748	2132.00 St Saviours Care Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13749	2132.00 St Saviours Care Home
tinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13750	1989.60 Leyton Healthcare No5 Shires Care
tinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13752	1979.24 Leyton Healthcare No5 Shires Care

ody Name	Body Service Label		de CIPFA Detailed Expenditu	* 1	•	••
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13753	1980.92 Leyton Healthcare No5 Shires Care
•		ASCH	Third Party Payments	EGA	12/08/2014 05-13755	1989.60 Leyton Healthcare No5 Shires Care
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13757	1989.60 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13759	1979.24 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13760	1979.24 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13761	2109.92 Leyton Healthcare No5 Shires Care
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13762	1980.92 Leyton Healthcare No5 Shires Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13763	1979.24 Leyton Healthcare No5 Shires Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13764	1931.00 Leyton Healthcare No5 Shires Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13765	1979.24 Leyton Healthcare No5 Shires Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13766	1979.24 Leyton Healthcare No5 Shires Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13767	2645.20 Leyton Healthcare No5 Shires Care
•		ASCH	Third Party Payments	EGA	12/08/2014 05-13769	1982.88 Leyton Healthcare No5 Shires Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13770	2134.00 Leyton Healthcare No5 Shires Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13772	1979.24 Leyton Healthcare No5 Shires Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13772	3080.00 Leyton Healthcare No5 Shires Care
•			• •			•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13774	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13775	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13776	1988.00 Loxley Lodge Residential Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13777	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13778	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13779	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13780	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13781	1988.00 Loxley Lodge Residential Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13782	1988.00 Loxley Lodge Residential Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13783	1988.00 Loxley Lodge Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13784	1988.00 Loxley Lodge Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13785	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13786	1988.00 Loxley Lodge Residential Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13787	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13788	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13789	1988.00 Loxley Lodge Residential Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13790	1988.00 Loxley Lodge Residential Home
•			• •	EGA		
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		12/08/2014 05-13791	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13792	1988.00 Loxley Lodge Residential Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13793	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13794	1988.00 Loxley Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13795	1988.00 Loxley Lodge Residential Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13796	2308.00 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13798	2308.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13800	2368.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13802	2308.00 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13804	2311.43 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13806	2152.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13807	2338.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13809	2308.00 Cherry Holt Care Home
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13811	2308.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13813	2308.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13815	2328.00 Cherry Holt Care Home
•						•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13817	2122.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13818	2742.80 Cherry Holt Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13819	2152.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13820	2368.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13822	2152.00 Cherry Holt Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13823	2152.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13824	2308.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13826	2308.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13828	2308.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13830	2368.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13832	2092.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13833	2308.00 Cherry Holt Care Home
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13835	2308.00 Cherry Holt Care Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13837	2092.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13838	2092.00 Cherry Holt Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13839	2368.00 Cherry Holt Care Home
•			Third Party Payments	EGA	12/08/2014 05-13839	•
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	• •			2308.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13842	2308.00 Cherry Holt Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13844	2308.00 Cherry Holt Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13846	2368.00 Cherry Holt Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13849	3811.76 N C H A (Claremont Road Project)
ettinghamahira Caunty Caunail	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13850	3320.00 N C H A (Claremont Road Project)

Pody Namo	Body	Service Label	Sorvice Code	CIPFA Detailed Expenditure	Type CIDEA Detailed Expe	nc Date Transaction Nu Net A	mount Supplier Name
Body Name Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13851	mount Supplier Name 6845.48 N C H A (Claremont Road Project)
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13852	1884.00 Nightingale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13853	1884.00 Nightingale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13854	1884.00 Nightingale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13855	1884.00 Nightingale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13856	3715.14 Nightingale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13857	1884.00 Nightingale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13858	1884.00 Nightingale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13859	1884.00 Nightingale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13860	1884.00 Nightingale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13861	1884.00 Nightingale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13862	1884.00 Nightingale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13863	1884.00 Nightingale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13864	1884.00 Nightingale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13865	1884.00 Nightingale Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13866	1884.00 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13867	4171.71 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13868	1884.00 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13869	1884.00 Nightingale Care Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13870	3759.82 Springfield Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13871	2080.00 Springfield Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13872	1620.92 Stanton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13873	1785.88 Stanton Hall Nursing Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13875	1574.16 Stanton Hall Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13877	2308.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13879	2308.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13881	2308.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13883	2308.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13885	2308.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13887	2308.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13889	2308.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13891	2308.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13893	2308.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13895	2308.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13897	2308.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13899	2308.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13901	2308.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13903	2308.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13906	2308.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13908	2408.00 Stoke House Nursing Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13910	1784.32 Linwood House Res Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13911	7900.00 Longdale House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13912	2234.64 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13913	2458.52 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13914	2022.52 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13915	2022.52 Mencap 535
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13916	2022.52 Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13917	2022.52 Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13919	3069.88 Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13921	2022.52 Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13922	2689.00 Mencap 535
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13923	1632.00 Oakdene Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13925	6256.00 Fenney Lodge Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13926	5930.88 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13927	7093.08 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13928	5634.48 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13929	5862.48 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13930	6879.40 Voyage Ltd
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13931	7672.44 Voyage Ltd
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-13932	2492.60 Willow Garth Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-13933	2492.60 Willow Garth Care Home
Nottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-13934	2600.00 Willow Garth Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13935	1960.00 Prime Life Ltd-Charnwood Oaks Care
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13936	1766.64 Kingfisher Court
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13937	7652.00 Lodge Farm
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13938	3356.32 Clayton House Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13939	2379.56 Clayton House Residential Care Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13940	3296.88 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13941	2400.00 The Oaklands Residential Home
Nottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13942	2284.80 The Oaklands Residential Home
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13943	2080.80 The Oaklands Residential Home

ody Name	Body Service Label		e CIPFA Detailed Expenditu	* 1	•	••
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13945	2448.00 The Oaklands Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13946	2080.80 The Oaklands Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13947	2080.80 The Oaklands Residential Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13948	2080.80 The Oaklands Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13949	2080.80 The Oaklands Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13950	2466.36 The Oaklands Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13951	2080.80 The Oaklands Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13952	2284.80 The Oaklands Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13953	2080.80 The Oaklands Residential Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13954	5165.28 The Oaklands Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13955	2080.80 The Oaklands Residential Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13956	2080.80 The Oaklands Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13957	4577.76 The Oaklands Residential Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13961	3489.20 Little Oyster Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13961	3448.48 Leonard Cheshire Care Home
,						
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13963	3662.56 Leonard Cheshire Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13964	48000.00 Ancaladh House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13965	30073.56 Ancaladh House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13966	36900.00 Ancaladh House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13967	1864.92 Alexandra Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13969	2125.04 Alexandra Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13971	1718.00 Sandbeck House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13972	4958.20 Homes Together
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13973	1299.30 Mencap - Whitwater Road
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13974	1070.40 Mencap - Whitwater Road
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13975	1509.00 Mencap - Whitwater Road
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13976	1233.90 Mencap - Whitwater Road
•		ASCH	Third Party Payments	EGA	12/08/2014 05-13977	1048.60 Mencap - Whitwater Road
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13978	1345.50 Mencap - Whitwater Road
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13979	1201.20 Mencap - Whitwater Road
•			• •	EGA	12/08/2014 05-13979	•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments			1005.00 Mencap - Whitwater Road
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13981	5002.80 Mencap - Carlton Close
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13982	4937.40 Mencap - Carlton Close
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13983	5962.00 Mencap - Carlton Close
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13984	4152.60 Mencap - Carlton Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13985	4490.52 Mencap - Carlton Close
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13987	6360.84 Voyage Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13988	6862.56 Voyage Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13989	5520.24 Voyage Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13990	5165.28 Voyage Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13991	6715.20 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13992	6083.28 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13993	7589.12 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13994	8049.84 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13995	6696.52 Voyage Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13996	4694.44 Voyage Ltd
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	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13997	2140.00 Ernhale Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-13999	1884.00 Ernhale Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14000	1884.00 Ernhale Lodge Nursing Home
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14001	2140.00 Ernhale Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14003	2140.00 Ernhale Lodge Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14005	1964.00 Ernhale Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14006	2100.00 Ernhale Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14008	1884.00 Ernhale Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14009	807.43 Ernhale Lodge Nursing Home
=	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14010	4344.68 Pelham Lodge
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14011	5814.00 Pelham Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14012	7890.32 Pelham Lodge
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14013	4160.00 Pelham Lodge
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14014	8078.48 Pembrokeshire Resource Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14014	1671.60 West Lodge Nursing Home
•			, ,			
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14016	1585.44 West Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14017	4080.00 The Orchard Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14018	5944.44 The Orchard Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14019	5528.40 The Orchard Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14020	4557.36 The Orchard Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14021	5491.68 The Orchard Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14022	1912.16 Mencap 545
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14023	2435.28 Mencap 545
ottinghamshire County Council			, ,		· · · · · · · · · · · · · · · · · · ·	•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14024	2858.68 Mencap 545

ody Name	Body Service Label		le CIPFA Detailed Expenditu		-	••
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14026	2103.20 Mencap 545
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14027	2770.52 Mencap 545
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14029	2587.12 Mencap 545
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14030	4304.60 Mencap 548
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14031	3939.80 Mencap 548
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14032	4529.60 Mencap 548
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14033	3410.88 Mencap 548
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14034	4087.48 Mencap 548
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14035	2561.64 Mencap 548
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14036	2716.60 Mencap 548
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14037	2757.92 Mencap 548
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14043	1604.00 Woodthorpe View Rest Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14044	1604.00 Woodthorpe View Rest Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14045	1604.00 Woodthorpe View Rest Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14046	1604.00 Woodthorpe View Rest Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14040	6858.48 Heathcotes M Ltd
•			• •			
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14048	6850.32 Heathcotes M Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14049	10272.52 Heathcotes M Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14050	8064.12 Heathcotes M Ltd
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14051	6528.00 Heathcotes M Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14052	2324.84 Mencap Residential
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14053	2232.64 Mencap Residential
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14054	2182.80 Mencap Residential
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14055	2521.36 Mencap Residential
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14057	2232.64 Mencap Residential
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14059	1766.64 Yolanta House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14060	1732.00 Yolanta House
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14061	1766.64 Yolanta House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14062	1709.52 Hawthorne Lodge
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14064	1834.20 Framework Housing Association
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14065	1843.48 Framework Housing Association
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14066	6768.00 United Response
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14067	4140.88 Mencap - Milverton Road
,			• •		12/08/2014 05-14007	•
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		1616.00 Seacroft Court
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14069	2960.84 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14071	3028.84 Pathfinders Neurological Care Centr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14073	3024.52 Pathfinders Neurological Care Centr
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14075	4496.16 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14077	4250.00 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14078	4744.00 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14079	3468.00 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14080	3468.00 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14081	2960.96 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14083	6792.00 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14084	4536.00 Pathfinders Neurological Care Centr
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14085	3839.16 Pathfinders Neurological Care Centr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14086	3024.52 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14080	3876.00 Pathfinders Neurological Care Centr
•			• •	EGA		_
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		12/08/2014 05-14089	3024.52 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14091	9405.67 Pathfinders Neurological Care Centr
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14093	3126.52 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14095	7000.00 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14096	3468.00 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14098	3468.00 Pathfinders Neurological Care Centr
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14099	2276.00 Rylands Residential Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14100	2092.00 Rylands Residential Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14101	2092.00 Rylands Residential Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14102	2092.00 Rylands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14103	2276.00 Rylands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14104	2276.00 Rylands Residential Care Home
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14105	2092.00 Rylands Residential Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14106	2092.00 Rylands Residential Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14107	2092.00 Rylands Residential Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14107	2092.00 Rylands Residential Care Home
•			• •			•
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14109	2276.00 Rylands Residential Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14110	2308.00 Carlton House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14112	2308.00 Carlton House Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14114	2308.00 Carlton House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14116	2308.00 Carlton House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14118	2092.00 Carlton House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	•	EGA		

Body Name	Body	Service Label		ode CIPFA Detailed Expenditur		•	••
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14121	2308.00 Carlton House Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14123	2308.00 Carlton House Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14125	2308.00 Carlton House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14127	2308.00 Carlton House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14129	2817.86 Nelson House Recovery Trust
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14131	6150.00 Milestone House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14134	2200.00 Camellia House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14135	2192.00 Camellia House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14136	1592.00 Frampton House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14137	3676.16 Ash Lea Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14138	2317.96 Ash Lea Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14139	4593.40 Ash Lea Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14141	2225.92 Ash Lea Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14143	2882.80 Ash Lea Residential Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14144	4736.00 Chestnut Grange
•							_
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14145	4912.32 Chestnut Grange
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14146	5508.00 Chestnut Grange
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14147	3002.68 Scope
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14149	4587.16 Greenwood Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14151	1895.08 Greenwood Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14153	2713.80 Greenwood Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14155	3088.36 Greenwood Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14157	7272.29 Voyage Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14158	2764.72 Hill House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14160	6592.00 Huws
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14161	6970.84 Huws
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14162	5640.24 Huws
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14164	6618.68 Huws
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14165	6956.00 Huws
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14166	4984.36 Fitzroy
,							1988.00 Southwell Court Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14169	
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14170	1988.00 Southwell Court Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14171	2388.00 Southwell Court Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14172	2388.00 Southwell Court Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14173	994.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14174	1988.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14175	1988.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14176	1988.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14177	1988.00 Southwell Court Care Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14178	2084.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14179	1988.00 Southwell Court Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14180	1988.00 Southwell Court Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14181	1988.00 Southwell Court Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14182	2328.00 Southwell Court Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14183	1988.00 Southwell Court Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	• •	EGA	12/08/2014 05-14184	1988.00 Southwell Court Care Home
· · ·				Third Party Payments			
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14185	1988.00 Southwell Court Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14186	1988.00 Southwell Court Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14187	2276.00 Southwell Court Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14189	1300.00 Ncha Orchard Street
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14191	4094.98 Brackendale House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14192	1668.52 Longmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14193	1668.52 Longmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14194	1668.52 Longmoor Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14195	1891.12 The Hollies
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14196	1488.92 The Hollies
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14197	1849.12 The Hollies Care Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14198	2000.00 The Hollies Care Centre
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14199	2203.76 The Hollies Care Centre
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14200	2357.52 The Hollies Care Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14200	2000.00 The Hollies Care Centre
,							1804.00 The Hollies Care Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14202	
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14203	1886.04 The Hollies Care Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14204	1900.00 The Hollies Care Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14205	1886.04 The Hollies Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14209	2228.96 Manor House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14214	1780.00 Boughton Manor Nursing Homes Limite
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14215	4081.56 Boughton Manor Nursing Homes Limite
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14216	1996.00 Boughton Manor Nursing Homes Limite
ottinghamshire County Council				• •			
lottinghamshire County Council lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14218	1996.00 Boughton Manor Nursing Homes Limite

Body Name	Body Service Label		e CIPFA Detailed Expenditu		•	••
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14222	1984.00 Boughton Manor Nursing Homes Limit
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14224	1996.00 Boughton Manor Nursing Homes Limit
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14226	1996.00 Boughton Manor Nursing Homes Limit
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14228	1996.00 Boughton Manor Nursing Homes Limit
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14230	1996.00 Boughton Manor Nursing Homes Limit
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14232	1996.00 Boughton Manor Nursing Homes Limit
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14236	7056.80 The Hill - Leonard Cheshire Homes
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14237	6277.04 CHHG Ltd T/A Gretton Homes
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14238	2473.76 Mencap 546
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14239	4357.40 Mencap 546
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14240	2336.52 Mencap 546
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14241	2792.00 Mencap 546
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14242	2381.72 Mencap 546
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		·
· ·			•		12/08/2014 05-14243	2381.72 Mencap 546
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14245	3978.76 Mencap 546
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14246	1762.16 Mencap 541
•		ASCH	Third Party Payments	EGA	12/08/2014 05-14247	1762.16 Mencap 541
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14249	1762.16 Mencap 541
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14250	1762.16 Mencap 541
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14252	1762.16 Mencap 541
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14254	1854.92 Mencap 541
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14255	1912.28 Mencap 541
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14256	1762.16 Mencap 541
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14259	1678.64 Cantley Grange
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14260	1828.00 Ruckland Court
lottinghamshire County Council			• •	EGA		1564.00 Ruckland Court
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		12/08/2014 05-14261	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14262	3096.68 Gregory Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14269	1766.64 Springfield Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14270	1766.64 Springfield Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14271	3751.20 Norwood Schools Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14273	5772.84 Norwood Schools Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14275	2047.16 Barrow Hall Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14276	1620.08 Collington Park Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14277	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14278	2172.00 Clipstone Hall Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14279	1988.00 Clipstone Hall Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14280	1988.00 Clipstone Hall Care Home
•			• •	EGA		•
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		12/08/2014 05-14281	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14282	2172.00 Clipstone Hall Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14283	1988.00 Clipstone Hall Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14284	1988.00 Clipstone Hall Care Home
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14285	2172.00 Clipstone Hall Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14286	2172.00 Clipstone Hall Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14287	2172.00 Clipstone Hall Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14288	1988.00 Clipstone Hall Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14289	2172.00 Clipstone Hall Care Home
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14290	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14291	2172.00 Clipstone Hall Care Home
•			• •	EGA		•
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		12/08/2014 05-14292 12/08/2014 05-14293	1988.00 Clipstone Hall Care Home
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14293	1988.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14294	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14295	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14296	2172.00 Clipstone Hall Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14297	2172.00 Clipstone Hall Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14298	1988.00 Clipstone Hall Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14299	2172.00 Clipstone Hall Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14300	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14301	2380.88 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14302	1988.00 Clipstone Hall Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14303	2172.00 Clipstone Hall Care Home
,						•
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14304	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14305	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14306	2172.00 Clipstone Hall Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14307	2172.00 Clipstone Hall Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14308	1988.00 Clipstone Hall Care Home
•		ASCH	Third Party Payments	EGA	12/08/2014 05-14309	2172.00 Clipstone Hall Care Home
•		ASCH	Third Party Payments	EGA	12/08/2014 05-14310	2172.00 Clipstone Hall Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14311	2172.00 Clipstone Hall Care Home
•		ASCH	• •	EGA	12/08/2014 05-14311	•
•	1111/1001 Adult Social Care and Health		Third Party Payments			2172.00 Clipstone Hall Care Home
OTTINGDAMENTA COUNTY COUNCIL	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14313	2172.00 Clipstone Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14314	1988.00 Clipstone Hall Care Home

Body Name	Body	Service Label		CIPFA Detailed Expenditur		•	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14315	2172.00 Clipstone Hall Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14316	2172.00 Clipstone Hall Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14317	4120.80 N C H A (Ashlands Road)
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14318	3724.36 N C H A (Ashlands Road)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14319	4237.72 N C H A (Ashlands Road)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14320	3210.92 N C H A (Ashlands Road)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14321	5112.00 N C H A (Ashlands Road)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14322	5968.00 N C H A (Ashlands Road)
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14323	1897.56 Hope Lea Project
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14324	1726.60 Hope Lea Project
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14325	1726.60 Hope Lea Project
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14326	1726.60 Hope Lea Project
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14327	1726.60 Hope Lea Project
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14328	4867.44 Innova House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14329	5187.28 Innova House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14330	3423.12 Innova House
ottinghamshire County Council		Adult Social Care and Health	ASCH	• •	EGA	12/08/2014 05-14331	4951.68 Innova House
•				Third Party Payments			
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14332	4694.56 Innova House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14333	7902.96 Innova House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14334	5690.00 Innova House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14335	4448.00 Innova House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14336	6676.00 Innova House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14337	5232.68 Innova House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14338	7902.96 Innova House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14339	2929.44 Innova House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14340	5872.00 Innova House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14341	4867.44 Innova House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14342	4000.00 Innova House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14343	3506.16 Innova House
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14344	6580.00 Innova House
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14345	4390.08 Innova House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14346	3876.00 Innova House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14347	3672.00 Innova House
•				• •			
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14348	3463.92 Innova House
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14349	3863.76 Innova House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14350	1988.00 Kestrel Lodge House
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14351	1988.00 Kestrel Lodge House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14352	1872.00 Kestrel Lodge House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14353	1988.00 Kestrel Lodge House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14354	1988.00 Kestrel Lodge House
Nottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14355	1988.00 Kestrel Lodge House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14356	1988.00 Kestrel Lodge House
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14357	1988.00 Kestrel Lodge House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14358	1988.00 Kestrel Lodge House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14359	2172.00 Kestrel Lodge House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14360	1988.00 Kestrel Lodge House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14361	1988.00 Kestrel Lodge House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14362	1988.00 Kestrel Lodge House
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14363	1988.00 Kestrel Lodge House
lottinghamshire County Council		Adult Social Care and Health	ASCH		EGA	12/08/2014 05-14363	<del>-</del>
•				Third Party Payments			1988.00 Kestrel Lodge House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14365	1988.00 Kestrel Lodge House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14366	2172.00 Kestrel Lodge House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14367	1988.00 Kestrel Lodge House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14368	1988.00 Kestrel Lodge House
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14369	1988.00 Kestrel Lodge House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14370	6419.25 Oak Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14374	5300.00 Witham Valley Care Grp T/A Villag
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14375	8000.00 Witham Valley Care Grp T/A Villag
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14376	5500.00 Witham Valley Care Grp T/A Villag
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14377	1896.00 Plas Cwmcynfelin Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14378	6862.60 Pathways
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14379	6138.04 Pathways
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14380	8124.00 Pathways
ottinghamshire County Council		Adult Social Care and Health	ASCH		EGA	12/08/2014 05-14380	7747.64 Pathways
•				Third Party Payments			•
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14382	5683.32 Pathways
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14383	1326.00 Oakdene Care Centre
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14384	1326.00 Oakdene Care Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14385	1326.00 Oakdene Care Centre
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14386	1326.00 Oakdene Care Centre
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14387	1326.00 Oakdene Care Centre
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	Body Service Label	Service Cod	e CIPFA Detailed Expenditu		•	••
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14389	1326.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14390	1326.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14391	1326.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14392	1326.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14393	1326.00 Oakdene Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14394	1326.00 Oakdene Care Centre
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14395	1326.00 Oakdene Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14396	2097.12 Oakdene Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14397	1711.56 Oakdene Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14398	1326.00 Oakdene Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14399	2097.12 Oakdene Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14400	1326.00 Oakdene Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14401	1326.00 Oakdene Care Centre
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14402	1326.00 Oakdene Care Centre
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14403	1326.00 Oakdene Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14404	1326.00 Oakdene Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14405	1326.00 Oakdene Care Centre
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14406	2072.00 Brailsford House Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14407	2060.00 Brailsford House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14408	1935.00 Brailsford House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14409	3404.00 Brailsford House Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14410	1884.00 Brailsford House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14411	2072.00 Brailsford House Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14412	1884.00 Brailsford House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14413	1884.00 Brailsford House Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14414	2204.00 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14416	1988.00 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14417	2204.00 Westvilla Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14419	2204.00 Westvilla Nursing Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14421	2204.00 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14423	2204.00 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14425	2204.00 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14427	2204.00 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14429	2204.00 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14431	2204.00 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14433	2204.00 Westvilla Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14435	2204.00 Westvilla Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14437	2204.00 Westvilla Nursing Home
_	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14439	2204.00 Westvilla Nursing Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14441	2204.00 Westvilla Nursing Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14443	2204.00 Westvilla Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14445	5900.00 Cherry Wood House
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14446	5781.36 Care @ Rainbows End
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14447	8160.00 Care @ Rainbows End
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14448	10124.08 Creative Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14449	11570.88 Creative Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14450	10113.04 Creative Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14451	7548.00 Creative Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14452	1138.00 Heritage Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14453	2276.00 Heritage Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14454	3251.43 Heritage Care
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14455	2276.00 Heritage Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14456	2276.00 Heritage Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14457	2276.00 Heritage Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14458	2092.00 Heritage Care
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14459	2092.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14460	2092.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14461	2132.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14462	2356.00 Heritage Care
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14463	2092.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14464	2092.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14465	2092.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14466	2092.00 Heritage Care
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14467	3721.44 Challenge House
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14470	3721.44 Challenge House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14475	1673.00 Haddon House Care Home
Nottingnamishire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14477	1988.00 Parkside Care Home
•			• •			
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14478	2204.00 Parkside Care Home
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	·	EGA	12/08/2014 05-14478	2204.00 Parkside Care Home 3542.14 Parkside Care Home
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council			Third Party Payments Third Party Payments Third Party Payments			

Body Name	Body Service Label		ode CIPFA Detailed Expend			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14486	2204.00 Parkside Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14488	2204.00 Parkside Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14490	2204.00 Parkside Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14492	2204.00 Parkside Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14494	1988.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14495	2308.00 Parkside Care Home
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14497	2204.00 Parkside Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14499	2204.00 Parkside Care Home
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14501	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14503	2204.00 Parkside Care Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14505	1988.00 Parkside Care Home
,	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	12/08/2014 05-14506	2204.00 Parkside Care Home 2204.00 Parkside Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	12/08/2014 05-14508 12/08/2014 05-14510	1988.00 Parkside Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14510	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14513	2204.00 Parkside Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14515	2204.00 Parkside Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14517	2204.00 Parkside Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14519	1988.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14520	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14522	2204.00 Parkside Care Home
•		ASCH	Third Party Payments	EGA	12/08/2014 05-14524	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14526	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14528	1988.00 Parkside Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14529	2204.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14531	1102.00 Parkside Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14532	1553.44 Autumn Grange Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14533	3073.08 Meadow Croft Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14534	5690.72 Meadow Croft Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14535	7639.80 Meadow Croft Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14536	5040.00 Christie Development Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14537	8080.00 Christie Development Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14538	7476.60 Christie Development Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14539	6936.00 Christie Development Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14540	6222.00 Christie Development Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14541	8037.60 Christie Development Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14542	1513.68 Prime Life Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14543	1513.68 Prime Life Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14544	3448.64 Prime Life Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14545	1513.68 Prime Life Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14546	1668.00 Cathedral Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14550	1996.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14552	1780.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14553	1996.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14555	2032.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14556	5524.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14558	1996.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14560	1996.00 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14562	1996.00 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14564	2096.00 Forest Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14566	1996.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14568	1996.00 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14570	1996.00 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14572	2922.71 Forest Manor Care Home
•		ASCH	Third Party Payments	EGA	12/08/2014 05-14573	1780.00 Forest Manor Care Home
•		ASCH	Third Party Payments	EGA	12/08/2014 05-14574	1632.00 Forest Manor Care Home
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14576	1996.00 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14578	1780.00 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14579	1780.00 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14581	1996.00 Forest Manor Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14583	1996.00 Forest Manor Care Home
•		ASCH	Third Party Payments	EGA	12/08/2014 05-14585	1996.00 Forest Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14587	3243.60 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14588	3243.60 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14589	3243.60 Portland Residential College
,		ASCH	Third Party Payments	EGA	12/08/2014 05-14590	5236.00 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14591	3243.60 Portland Residential College
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14592	2574.72 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14593	3243.60 Portland Residential College
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14594	3243.60 Portland Residential College

Body Name	Body Service Label		ode CIPFA Detailed Expenditu		•	••
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14595	3197.16 Portland Residential College
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14596	3243.52 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14597	3243.60 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14598	3243.60 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14599	3243.60 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14600	3243.60 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14601	5236.00 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14602	3243.60 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14603	1709.80 Beechdale Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14605	1709.52 Beechdale Manor Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14606	5400.00 Levinia House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14607	1717.80 Victoria Park Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14608	1671.60 Churchfield Park
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14609	1585.44 Churchfield Park
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14610	1671.60 Churchfield Park
•			• •			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14611	1660.36 Fairway View Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14612	1660.36 Fairway View Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14613	1660.36 Fairway View Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14614	10377.60 Glasallt Fawr
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14615	1656.00 The Manor (Gainsborough)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14616	5002.08 Richmond Lodge (K-In-A)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14617	5059.20 Richmond Lodge (K-In-A)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14618	5312.16 Richmond Lodge (K-In-A)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14619	4773.60 Richmond Lodge (K-In-A)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14620	2197.24 Flower Park Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14621	1988.00 Braywood Gardens
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14622	1988.00 Braywood Gardens
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14623	1988.00 Braywood Gardens
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14624	1988.00 Braywood Gardens
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14625	1988.00 Braywood Gardens
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14626	1988.00 Braywood Gardens
•			• •			·
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14627	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14628	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14629	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14630	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14631	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14632	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14633	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14634	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14635	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14636	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14637	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14638	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14639	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14640	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14641	1988.00 Braywood Gardens
•			• •			•
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14642	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14643	1988.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14644	1988.00 Braywood Gardens
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14645	1988.00 Braywood Gardens
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14646	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14647	1988.00 Braywood Gardens
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14648	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14649	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14650	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14651	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14652	1988.00 Braywood Gardens
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14653	1988.00 Braywood Gardens
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14654	1988.00 Bramwell
· ,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14655	1988.00 Bramwell
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14656	1988.00 Bramwell
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14657	1988.00 Bramwell
•						
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14658	1988.00 Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14659	1988.00 Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14660	1988.00 Bramwell
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14661	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14662	1988.00 Bramwell
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14663	1988.00 Bramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14664	1988.00 Bramwell
	1111/1001 Adult Social Care and Health	A S C LI		ECA	12/08/2014 05-14665	4000 00 Dramwell
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/06/2014 03-14003	1988.00 Bramwell

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,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14667	1988.00 Bramwell
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14668	1988.00 Bramwell
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14669	1988.00 Bramwell
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14670	1988.00 Bramwell
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14671	1988.00 Bramwell
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14672	1988.00 Bramwell
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14673	1988.00 Bramwell
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14674	1988.00 Bramwell
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14675	1988.00 Bramwell
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14676	994.00 Jubilee Court
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14677	1988.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14678	1988.00 Maun View
· ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14679	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14680	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14681	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14682	1988.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14683	1988.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14684	1988.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14685	1988.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14686	3195.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14687	1988.00 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14688	2060.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14689	1988.00 Maun View
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14690	1988.00 Maun View
· ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14691	1988.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14692	1988.00 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14693	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14694	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14695	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14696	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14697	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14698	2840.00 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14699	1988.00 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14700	1988.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14701	1988.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14702	2060.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14703	1988.00 Maun View
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14704	1988.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14705	1988.00 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14706	2060.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14707	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14708	1988.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14709	2414.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14710	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14711	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14712	1988.00 Maun View
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14713 12/08/2014 05-14714	1988.00 Maun View
· ·		Adult Social Care and Health	ASCH ASCH	Third Party Payments  Third Party Payments	EGA	12/08/2014 05-14714 12/08/2014 05-14715	1988.00 Maun View
,		Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments  Third Party Payments	EGA EGA	12/08/2014 05-14715 12/08/2014 05-14716	1988.00 Maun View 1988.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	12/08/2014 05-14716	1988.00 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments  Third Party Payments	EGA	12/08/2014 05-14717	1988.00 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments  Third Party Payments	EGA	12/08/2014 05-14718	1988.00 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14719	1207.00 Maun View
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14720	1988.00 Maun View
· · ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14721	1988.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14722	1988.00 Maun View
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14723	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14725	1988.00 Maun View
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14725	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14727	1988.00 Maun View
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014 05-14727	1988.00 Maun View
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14726	2060.00 Maun View
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14729	2172.00 Leawood Manor
•		Adult Social Care and Health	ASCH	Third Party Payments  Third Party Payments	EGA	12/08/2014 05-14730	1988.00 Leawood Manor
•		Adult Social Care and Health	ASCH	• •	EGA	12/08/2014 05-14731	1988.00 Leawood Manor
,		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	12/08/2014 05-14732	1988.00 Leawood Manor
oungnamonne County Council		Adult Social Care and Health	ASCH	• •	EGA	12/08/2014 05-14733	2172.00 Leawood Manor
ottinghamehira County Council	/ [UU]	Auuit Judiai Cait aiiu Atailii	ASUT	Third Party Payments		12/00/2014 03-14/34	ZIIZ.UU LEAWUUU IVIAITUI
•		Adult Social Care and Hoalth	$^{\vee}$	Third Party Daymonto	EC V	12/08/2014 05 14725	1088 Of Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	12/08/2014 05-14735 12/08/2014 05-14736	1988.00 Leawood Manor 2172.00 Leawood Manor

Body Name	Body	Service Label		e CIPFA Detailed Expenditu	**	-	Transaction Nu	
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		1988.00 Leawood Manor
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		1988.00 Leawood Manor
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		1988.00 Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14741	1988.00 Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14742	2172.00 Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14743	1988.00 Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14744	1988.00 Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14745	2172.00 Leawood Manor
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14746	2172.00 Leawood Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		1988.00 Leawood Manor
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		1988.00 Leawood Manor
·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		2172.00 Leawood Manor
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		1988.00 Leawood Manor
· ·		Adult Social Care and Health	ASCH	• •	EGA			2172.00 Leawood Manor
,				Third Party Payments		12/08/2014		
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		2172.00 Leawood Manor
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		2172.00 Leawood Manor
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		2172.00 Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14755	2172.00 Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14756	1988.00 Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14757	1988.00 Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14758	2172.00 Leawood Manor
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14759	1988.00 Leawood Manor
·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14760	2172.00 Leawood Manor
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		2172.00 Leawood Manor
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		1988.00 Leawood Manor
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		2172.00 Leawood Manor
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		1988.00 Leawood Manor
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		1988.00 Leawood Manor
•				• •				
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		1988.00 Leawood Manor
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		1988.00 Leawood Manor
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		2172.00 Leawood Manor
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		1988.00 Leawood Manor
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		4008.00 Stanway Villa
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14771	5071.44 The Quays
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14772	6779.36 The Quays
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14773	2087.54 The Manor Care Complex
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14774	2218.52 Highfield House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14776	1893.00 Eastholme Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14778	1416.64 Elmcare Ltd
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		4595.36 Linkage Community Trust
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		2739.00 Oakwood Bungalows Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		3570.00 University Care
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		1713.20 Rowan Garth Nursing Home
•				• •				_
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		1604.00 Albemarle Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		1952.00 Albemarle Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		1744.00 Albemarle Court
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014	05-14791	3300.80 Corner House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14792	3348.68 Corner House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14793	3014.40 Corner House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14794	3134.92 Corner House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14795	5811.56 Corner House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14796	3140.08 Corner House Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		2300.12 Corner House Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		3028.48 Corner House Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		3127.00 Corner House Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		3873.92 Corner House Care Home
ottinghamshire County Council			ASCH		EGA	12/08/2014		3086.52 Corner House Care Home
· ·				Third Party Payments				
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		3060.48 Corner House Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		1884.00 Coppice Lodge
ottinghamshire County Council			ASCH	Third Party Payments	EGA	12/08/2014		1884.00 Coppice Lodge
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		1884.00 Coppice Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14806	1884.00 Coppice Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14807	1884.00 Coppice Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014	05-14808	1884.00 Coppice Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		1884.00 Coppice Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		1884.00 Coppice Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	• •	EGA	12/08/2014		
•				Third Party Payments				1884.00 Coppies Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		1884.00 Coppice Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014		1884.00 Coppice Lodge
			A O O L I	Third Darty Daymonto	EGA	12/08/2014	05-1/01/	1884.00 Coppice Lodge
ottinghamshire County Council		Adult Social Care and Health  Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA	12/08/2014		1884.00 Coppice Lodge

Body Name	Body	Service Label		CIPFA Detailed Expenditure		·	••
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14816	1884.00 Coppice Lodge
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14817	1884.00 Coppice Lodge
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14818	1884.00 Coppice Lodge
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14819	1768.00 Coppice Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14820	1884.00 Coppice Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14821	1884.00 Coppice Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14822	1884.00 Coppice Lodge
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14823	1884.00 Coppice Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14824	1884.00 Coppice Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14826	6972.00 Spring Bank Farm
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14827	6772.80 Spring Bank Farm
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14828	7780.56 Sutton House
•		Adult Social Care and Health	ASCH	• •	EGA	12/08/2014 05-14829	2092.00 The Manor Residential Home (Arnol
ottinghamshire County Council				Third Party Payments			`
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14830	2092.00 The Manor Residential Home (Arnol
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14831	2156.00 The Manor Residential Home (Arnol
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14832	2136.00 The Manor Residential Home (Arnol
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14833	2092.00 The Manor Residential Home (Arnol
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14834	2156.00 The Manor Residential Home (Arnol
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14835	2092.00 The Manor Residential Home (Arnol
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14836	2092.00 The Manor Residential Home (Arnol
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14837	3220.00 Pendine Park Care Org (Summerhill
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14838	1948.40 Primrose House
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14839	1780.00 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14840	1996.00 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14842	1996.00 Jubilee Court Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14844	1996.00 Jubilee Court Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14846	1780.00 Jubilee Court Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14847	1996.00 Jubilee Court Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14849	1996.00 Jubilee Court Nursing Home
· ·			ASCH		EGA	12/08/2014 05-14849	G
•		Adult Social Care and Health		Third Party Payments			1780.00 Jubilee Court Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14852	1996.00 Jubilee Court Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14854	1996.00 Jubilee Court Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14856	2014.70 Jubilee Court Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14858	1996.00 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14860	2196.57 Jubilee Court Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14862	1996.00 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14864	1996.00 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14866	1996.00 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14868	1996.00 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14870	1780.00 Jubilee Court Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14871	1780.00 Jubilee Court Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14872	1780.00 Jubilee Court Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14873	1436.00 Waterfield House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14875	1664.00 Welbourne Hall Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14876	1777.80 King William Residential Home
•							_
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14877	1616.00 Grey Ferrers Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14879	1884.00 Bowbridge Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14880	1884.00 Bowbridge Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14881	1884.00 Bowbridge Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14882	1884.00 Bowbridge Court
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14883	2292.00 Bowbridge Court
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14884	1884.00 Bowbridge Court
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14885	1884.00 Bowbridge Court
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14886	1884.00 Bowbridge Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14887	1884.00 Bowbridge Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14888	1884.00 Bowbridge Court
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14889	1884.00 Bowbridge Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14890	1884.00 Bowbridge Court
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14891	1884.00 Bowbridge Court
ttinghamshire County Council			ASCH	• •	EGA	12/08/2014 05-14891	1884.00 Bowbridge Court
•				Third Party Payments  Third Party Payments			_
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14893	1884.00 Bowbridge Court
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14894	1884.00 Bowbridge Court
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14895	1884.00 Bowbridge Court
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14896	1884.00 Bowbridge Court
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14897	1884.00 Bowbridge Court
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14898	1884.00 Bowbridge Court
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14899	1728.00 Saxilby House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14900	7280.00 The Limes - Cambian Healthcare
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14901	2120.00 Majestic 3 Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14902	2083.96 P A Investments Ltd T/A Manor Park
•				• •			
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14903	1765.20 Waterside Grange Care Home

ody Name	Body Service Label		CIPFA Detailed Expenditu		•	• •
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14905	2200.00 Waterside Grange Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14906	6528.00 Heathcotes Care (Sawley)
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14908	13729.20 Cambian Learning Disabilities Mid
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14909	1896.00 Orchard House Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14910	1664.00 Orchard House Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14911	1988.00 Laxfield House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14912	2240.00 Morton Grange Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14914	2568.00 Roselea House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14915	9080.00 Alice Grange Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14916	1744.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14918	1604.00 Sherwood Grange Care Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14919	1604.00 Sherwood Grange Care Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14920	1744.00 Sherwood Grange Care Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14922	1744.00 Sherwood Grange Care Ltd
•				EGA		_
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		12/08/2014 05-14924	1604.00 Sherwood Grange Care Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14925	1744.00 Sherwood Grange Care Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14927	1744.00 Sherwood Grange Care Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14929	1744.00 Sherwood Grange Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14931	1604.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14932	1744.00 Sherwood Grange Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14934	1604.00 Sherwood Grange Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14935	1604.00 Sherwood Grange Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14937	1604.00 Sherwood Grange Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14939	1744.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14940	1604.00 Sherwood Grange Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14942	2071.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14944	1744.00 Sherwood Grange Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14946	1604.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14947	1664.00 Sherwood Grange Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14949	1744.00 Sherwood Grange Care Ltd
•						_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14951	1604.00 Sherwood Grange Care Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14952	1604.00 Sherwood Grange Care Ltd
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14954	6120.00 Hall Farm House
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14955	2647.24 Linkage Community Trust Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14956	1500.00 European Care & Lifestyles (uk) Lt
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14958	1794.56 Stephenson Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14959	1780.00 Leen Valley Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14960	1780.00 Leen Valley Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14961	1780.00 Leen Valley Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14962	1780.00 Leen Valley Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14963	1780.00 Leen Valley Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14964	1780.00 Leen Valley Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14965	1756.00 St Claire Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14966	1740.00 Bassingham Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14968	2012.00 Langholme Care Home
,			• •			_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14969	3400.00 Beech House Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14970	6147.80 Weston Favell Houses
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14971	2189.52 Hall Park Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14972	1709.52 Hall Park Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14973	1829.52 Hall Park Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14975	6292.00 The Old Orchard
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14976	6728.00 The Old Orchard
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14977	2877.44 The Dovecote
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14978	2331.80 The Dovecote
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14979	2068.32 The Dovecote
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14980	2502.60 The Dovecote
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14981	1864.40 The Dovecote
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14982	2095.08 The Dovecote
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14983	1864.40 The Dovecote
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14984	2068.32 The Dovecote
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14985	1864.40 The Dovecote
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14986	4369.88 The Dovecte
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14987	1864.40 The Dovecote
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14988	2352.00 Lancaster Grange Newark
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14990	3551.56 Lancaster Grange Newark
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14992	2408.00 Lancaster Grange Newark
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14994	3724.00 Lancaster Grange Newark
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14996	2308.00 Lancaster Grange Newark
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-14998	2404.00 Ashdale Care Home
Attrigrams in C County Council			, ,		= = <del>= =</del>	
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15000	2068.00 Ashdale Care Home

Body Name	Body Service Label		CIPFA Detailed Expenditu			••
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15003	2204.00 Ashdale Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15005	2028.00 Ashdale Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15006	2204.00 Ashdale Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15008	2012.00 Gedling Village Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15009	1884.00 Gedling Village Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15010	2012.00 Gedling Village Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15011	1884.00 Gedling Village Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15012	1964.00 Gedling Village Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15013	1884.00 Gedling Village Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15014	1884.00 Gedling Village Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15015	2455.43 Gedling Village Care Home
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15017	3740.00 Church Farm at Skylarks
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15021	3127.68 Belmont Grange Care Home
•	1111/1001 Adult Social Care and Health	ASCH	· ·	EGA		<u> </u>
•			Third Party Payments		12/08/2014 05-15026	1700.00 Westy Hall Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15031	2956.44 Highfields Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15033	2308.00 Highfields Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15035	2092.00 Highfields Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15036	2308.00 Highfields Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15038	2388.00 Highfields Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15040	2896.84 Highfields Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15042	3132.00 Highfields Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15043	6124.88 Highfields Care Home
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15047	1685.68 Canal Vue
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15048	1753.80 Canal Vue
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15049	1716.00 Canal Vue
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15049	2192.00 Canal Vue
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15051	1685.68 Canal Vue
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15053	2200.00 Canal Vue
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15055	5776.00 Park View Care Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15056	1744.00 Beeston Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15058	1744.00 Beeston Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15060	1744.00 Beeston Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15062	1799.28 Beeston Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15064	1744.00 Beeston Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15066	1744.00 Beeston Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15068	1744.00 Beeston Lodge Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15070	1744.00 Beeston Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15072	1744.00 Beeston Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15074	1744.00 Beeston Lodge Nursing Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15076	1604.00 Beeston Lodge Nursing Home
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15077	1744.00 Beeston Lodge Nursing Home
· ·			• •			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15084	42359.14 Hollybrook House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15086	6430.28 Craegmoor Healthcare Levitt Mill
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15088	1348.00 Fitzroy
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15089	2388.00 Fitzroy
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15090	3064.00 Fitzroy
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15091	3167.52 Fitzroy
= -	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15092	3425.52 Fitzroy
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15093	3167.52 Fitzroy
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15094	3019.24 Social Care Solutions Ltd
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15095	3019.24 Social Care Solutions Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15095	805.80 Thera East Midlands
•			· ·			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15106	902.70 Thera East Midlands
=	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15107	652.80 Thera East Midlands
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15108	902.70 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15109	718.08 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15110	652.80 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15111	652.80 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15112	652.80 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15113	999.60 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15114	522.24 Thera East Midlands
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15115	522.24 Thera East Midlands
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	12/08/2014 05-15116	522.24 Enable Housing Assoc Ltd
•	1111/1001 Adult Social Care and Health	ASCH		EGA	13/08/2014 05-13110	4052.48 United Response
•			Third Party Payments			·
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2014 05-15211	1398.60 Blue Sky Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2014 05-15212	1401.41 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2014 05-15213	2025.00 Future Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2014 05-15214	2969.99 Aspirations (Midlands) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2014 05-15215	2491.44 Aspirations (Midlands) Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2014 05-15216	2962.00 United Response
ottinghamshire County Council	1111/1001 Addit Social Care and Health	7,0011	rima raity raymonto		. 0, 00, 20 02 . 02 . 0	2002.00 Office (teoperior

Body Name	Body Service Label		e CIPFA Detailed Expenditu			••
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2014 05-15218	708.24 Reach Housing & Enablement Serv L
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2014 05-15219	708.24 Reach Housing & Enablement Serv L
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2014 05-15220	708.24 Reach Housing & Enablement Serv L
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2014 05-15221	708.24 Reach Housing & Enablement Serv L
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	13/08/2014 05-15230	6694.64 Cedars Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-10718	1625.00 Voyage Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15238	2706.90 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15239	2990.25 Future Home Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15242	4052.48 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15255	3503.36 Workwise Healthcare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15256	2219.98 The Human Support Group
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15257	2935.44 Always There Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15258	1681.18 Mears Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA		5019.95 Priority Homecare Ltd
•			• •		14/08/2014 05-15259	•
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15260	10126.83 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15261	15420.36 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15262	1384.68 Rainbow Care Services Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15263	3843.08 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15264	820.88 Hatzfeld Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15265	1366.65 Medico Nursing & Homecare
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15266	1751.67 Westminster Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15267	2520.82 Calverton Supreme Home Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15268	5504.80 Crossroads Care East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15269	1520.22 North Notts Crossroads Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15270	1065.99 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15270	729.34 Premier Nursing Agency Ltd
•						
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15272	2418.51 Leda Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15273	3170.72 Always There Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15274	1057.31 Priority Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15275	3299.35 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15276	11771.85 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15277	951.47 Crossroads Care East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15278	1766.40 Westminster Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15279	15153.98 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15280	5535.02 Leda Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15281	724.27 Premier Nursing Agency Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15282	5428.89 Sterling Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15283	19308.43 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	14/08/2014 05-15284	1209.67 North Notts Crossroads Care
•			Third Party Payments			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15285	630.88 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15286	788.27 Always There Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15287	16685.34 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15288	15872.46 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15289	3150.91 Workwise Healthcare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15290	1351.10 Care Uk Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15291	12224.35 Direct Health (uk) Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15292	797.22 Amg Nursing & Care Services Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15293	6643.37 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15294	5866.86 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15295	640.97 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15295	3446.47 Priority Homecare Ltd
•	1111/1001 Adult Social Care and Health			EGA		•
ottinghamshire County Council		ASCH	Third Party Payments		14/08/2014 05-15297	1088.11 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15298	8070.96 Westminster Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15299	5141.51 Mears Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15300	510.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15301	14130.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15302	11672.50 Perthyn
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15303	7350.00 Perthyn
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15304	7350.00 Perthyn
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15307	4451.64 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15308	4451.64 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15308	4127.80 Thera East Midlands
•			• •			
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	14/08/2014 05-15310	2225.82 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2014 05-10222	2455.00 Care UK Learning Disabilities Servi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2014 05-10223	2455.00 Care UK Learning Disabilities Servi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2014 05-10351	1040.00 Eve Trades CIC
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	15/08/2014 05-10722	3823.36 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-10757	780.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-10758	832.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-10769	1118.00 Thera East Midlands
ottingnamshire County Council						
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-10793	520.00 Thera East Midlands

Body Name	Body	Service Label		le CIPFA Detailed Expenditu			••
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-10794	624.00 Thera East Midlands
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15469	4059.68 Voyage Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15470	4059.68 Voyage Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15471	4059.68 Voyage Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15472	3812.76 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15475	1010.10 Blue Sky Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15476	1907.46 Aspirations (Midlands) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15477	936.00 Aspirations (Midlands) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15478	2248.00 Aspirations (Midlands) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15479	4460.00 Aspirations (Midlands) Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15487	3569.04 Enable Care & Home Support Ltd Ech
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15489	4461.30 Enable Care & Home Support Ltd Ech
•					EGA	18/08/2014 05-15499	• •
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments			1378.00 Voyage Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15492	3569.04 Enable Care & Home Support Ltd Ech
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15493	1644.80 Framework Housing Association
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15494	734.50 Eve Trades CIC
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15495	1443.00 Blue Sky Care Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15544	3561.44 Corner View
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15545	3000.00 Corner View
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15546	3561.44 Corner View
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15547	3561.44 Corner View
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15548	5522.71 Ashcroft
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15550	2034.29 Silverwood Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15551	1338.14 Oaks Care Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15553	6035.00 Four Seasons (Evedale) Ltd Re Westv
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15554	2100.00 Four Seasons (Evedale) Ltd Re West
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15555	2780.14 Charnwood House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15557	9588.00 Old Vicarage Ollerton
•			ASCH	• •	EGA	18/08/2014 05-15558	7323.60 Old Vicarage Ollerton
ottinghamshire County Council				Third Party Payments			
= -		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15559	7548.00 Old Vicarage Ollerton
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15560	7044.00 Old Vicarage Ollerton
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15561	8282.40 Old Vicarage Ollerton
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15562	9588.00 Old Vicarage Ollerton
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15563	2275.84 Benarty View Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15564	890.00 Stoneyford Christian Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15565	4839.86 Falcon House Residential Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15566	4780.86 Forest Hill Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15567	1335.00 The Moorlands Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15568	1036.00 Ashton Court
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15569	2100.00 Countrywide Care Homes Ltd T/A Gat
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15571	1917.00 Hazel Grove Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15572	4950.00 Moriah House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15573	3959.86 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15574	2828.96 Sandbourne House
•				• •	EGA		
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments		18/08/2014 05-15575	8245.71 Sutton Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15576	971.29 Sutton Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15577	523.00 Sutton Manor
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15578	2214.00 Rutland Manor Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15579	2076.72 Rutland Manor Nursing Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15580	2294.00 Rutland Manor Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15581	2256.56 Rutland Manor Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15582	1460.00 Rutland Manor Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15583	2084.00 Blenheim Lodge Care Centre
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15584	2084.00 Blenheim Lodge Care Centre
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15585	1902.16 Blenheim Lodge Care Centre
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15586	802.00 Ivy Leaf Rest Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15587	11265.72 Hatzfeld Care Ltd
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15588	2206.29 Victoria Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15589	3396.00 Victoria Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15590	4473.00 Loxley Lodge Residential Home
•							
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15591	700.00 The Oaklands Residential Home
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15592	29748.88 Mencap - Whitwater Road
ettinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15593	4800.00 Whitwell Park Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15594	3148.52 Whitwell Park Nursing Home
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15595	3654.00 Whitwell Park Nursing Home
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15596	1780.00 Willow Brook Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15597	1780.00 Willow Brook Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15598	1780.00 Willow Brook Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15599	1780.00 Willow Brook Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15600	1780.00 Willow Brook Nursing Home
Amignamonine County Council		Adult Social Care and Health	ASCH	• •			-
lottinghamshire County Council		ACTUS SOCIAL CARE AND HEAlth	ASCH	Third Party Payments	EGA	18/08/2014 05-15601	1920.00 Willow Brook Nursing Home

Body Name	Body Service Label		de CIPFA Detailed Expendit		-	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15602	1780.00 Willow Brook Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15603	1768.00 Willow Brook Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15604	1780.00 Willow Brook Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15605	1780.00 Willow Brook Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15606	1791.42 Willow Brook Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15607	1780.00 Willow Brook Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15608	1860.00 Willow Brook Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15609	1780.00 Willow Brook Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15610	2060.00 Taptonholme
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15611	1631.84 Cumberworth Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15612	1631.20 Cumberworth Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15613	1644.60 Cumberworth Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15614	1494.86 Boughton Manor Nursing Homes Limit
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15616	543.00 Clipstone Hall Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15617	35193.14 N C H A (Ashlands Road)
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15618	3337.00 Kestrel Lodge House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH		EGA	18/08/2014 05-15619	2887.50 Oakdene Care Centre
,			Third Party Payments			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15620	2059.00 Westvilla Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15621	1065.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15622	4189.00 Braywood Gardens
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15623	1988.00 Jubilee Court
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•		ASCH	Third Party Payments	EGA	18/08/2014 05-15633	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15634	1988.00 Jubilee Court
ottinghamshire County Council						1988.00 Jubilee Court
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15635	
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15636	1988.00 Jubilee Court
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•			• •			
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15652	1988.00 Jubilee Court
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15658	1988.00 Jubilee Court
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15659	1988.00 Jubilee Court
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•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15661	1988.00 Jubilee Court
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15668	1988.00 Westwood
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15670	923.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15671	1988.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15672	1988.00 Westwood
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Sody Name	Body Service Label		e CIPFA Detailed Expenditu		•	
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15674	1988.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15675	1988.00 Westwood
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15685	1988.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15686	1988.00 Westwood
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·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15688	2060.00 Westwood
,	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	18/08/2014 05-15689	1988.00 Westwood
· ·			Third Party Payments			
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15690	1988.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15691	1988.00 Westwood
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15692	1988.00 Westwood
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15693	2060.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15694	1988.00 Westwood
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15695	2840.00 Westwood
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15696	1988.00 Westwood
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ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15698	1988.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15699	1988.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15700	1988.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15701	1988.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15702	1988.00 Westwood
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15703	1988.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15704	568.00 Westwood
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15705	1988.00 Westwood
,			• •			
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15706	1988.00 Westwood
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15707	1988.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15708	1988.00 Westwood
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15709	2080.00 Westwood
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15710	1988.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15711	530.43 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15712	1988.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15713	1988.00 Westwood
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15714	1917.00 Leawood Manor
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15715	1661.12 Denison House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15717	8800.00 Highgate House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15718	2300.00 Egerton Lodge Residential Home
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15719	1756.00 Eresby Hall (Lincs)
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15720	1495.57 Ashdale Care Home
•	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	18/08/2014 05-15720	
•			Third Party Payments  Third Party Payments			1597.80 Trust Care Ltd T/A Wrawby Hall Car
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15723	1840.00 The Orders of St John Care Trust
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15724	2957.14 Canal Vue
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	18/08/2014 05-15725	34371.12 Riverside House
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-10355	928.80 Care UK Learning Disabilities Servi
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-10576	792.00 Lifeways Community Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-10682	5594.60 Lifeways Community Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-10683	650.00 Lifeways Community Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-10684	4646.60 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-10685	1352.00 Lifeways Community Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-10686	4542.60 Lifeways Community Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-10687	884.00 Lifeways Community Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-10926	528.40 Care UK Learning Disabilities Servi
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-10938	1988.24 Care UK Learning Disabilities Servi
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-10939	621.60 Care UK Learning Disabilities Servi
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-10961	567.60 Care UK Learning Disabilities Servi
•			• •			_
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-10962	2410.96 Care UK Learning Disabilities Servi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-10963	5282.60 Lifeways Community Care Ltd
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-11026	1092.00 Lifeways Community Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15222	2173.16 Care UK Learning Disabilities Servi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15458	715.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15491	1200.00 Nottm Community Housing Assoc
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15747	546.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15748	1677.00 Nottm Community Housing Assoc
ittingnamsnire County Council						

Sody Name	Body Service Label		ode CIPFA Detailed Expenditur			••
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15750	4082.00 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15751	1047.80 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15768	15840.00 Perthyn
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15769	12547.50 Perthyn
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15780	1190.68 Aspirations (Midlands) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15781	7235.60 Fitzroy
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15782	2455.00 Care UK Learning Disabilities Serv
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15784	1152.76 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15785	1152.76 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15786	1171.64 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15787	1152.76 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15788	1152.76 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15790	1152.76 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15793	520.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15794	520.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15795	728.00 Social Care Solutions Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	19/08/2014 05-15814	1842.00 Fitzroy
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/08/2014 05-10352	6628.50 Future Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/08/2014 05-10826	2100.00 Future Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/08/2014 05-10827	2100.00 Future Home Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/08/2014 05-10828	2100.00 Future Home Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	20/08/2014 05-10945	2940.00 Future Home Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-10742	728.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-10768	780.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-10777	1209.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-10795	520.00 Thera East Midlands
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-10797	3704.32 Thera East Midlands
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-10800	936.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15876	10095.60 Fitzroy
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15877	10095.60 Fitzroy
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15878	10095.60 Fitzroy
-	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15881	2125.00 Mencap Accounts Region 2
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15882	1066.51 Direct Health (uk) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15883	3499.08 Workwise Healthcare Ltd
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15884	1816.19 Mears Care Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15885	510.02 Hatzfeld Care Ltd
	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15886	1523.65 Calverton Supreme Home Care L
· ·	1111/1001 Adult Social Care and Health	ASCH		EGA	21/08/2014 05-15887	5826.38 Crossroads Care East Midlands
·			Third Party Payments	EGA		
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		21/08/2014 05-15888	12051.58 Priority Homecare Ltd
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15889	933.87 Premier Nursing Agency Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15890	1046.75 Priority Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15891	16027.27 Care Uk Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15892	15416.60 Sterling Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15893	1290.57 Rainbow Care Services Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15894	2068.75 Westminster Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15895	3388.30 Always There Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15896	759.63 Premier Nursing Agency Ltd
·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15897	3888.74 Mears Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15898	5609.95 Direct Health (uk) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15899	4475.50 Sterling Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15900	654.24 Always There Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15901	509.71 Medico Nursing & Homecare
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15902	16464.13 Sterling Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15903	6272.39 Care Uk Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15904	1124.88 North Notts Crossroads Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15905	1334.32 Always There Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15906	1348.45 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15907	16725.41 Direct Health (uk) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15908	7536.98 Westminster Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15909	619.50 Crossroads Care East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15910	11700.34 Direct Health (uk) Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15911	2103.73 Workwise Healthcare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15912	620.01 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15913	3398.18 Priority Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15914	578.91 Premier Nursing Agency Ltd
· ·	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15915	20246.43 Care Uk Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15916	2961.60 Direct Health (uk) Ltd
Journal Journey Courton		ASCH	Third Party Payments	EGA	21/08/2014 05-15917	6749.31 Sterling Homecare Ltd
ottinghamshire County Council		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	rima raity rayinonto	_0/(	-1/00/2017 00 10011	5. 15.51 Cloning Homodale Liu
ottinghamshire County Council		ASCH	Third Party Payments	FGA	21/08/2014 05-15918	2168 67 The Human Support Group
ottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	21/08/2014 05-15918 21/08/2014 05-15919	2168.67 The Human Support Group 2809.30 Always There Homecare Ltd

Body Name	Body Service Label		ode CIPFA Detailed Expend		-	• •
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15921	4493.54 Priority Homecare Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15922	1050.23 Direct Health (uk) Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15923	1390.60 North Notts Crossroads Care
ttinghamshire County Council		ASCH	Third Party Payments	EGA	21/08/2014 05-15924	1311.68 Medico Nursing & Homecare
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15925	785.30 Crossroads Care East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15926	3671.13 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15927	1727.85 Westminster Homecare Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	21/08/2014 05-15928	2297.36 Leda Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10124	1814.35 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10125	5808.35 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10356	3778.12 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10743	4733.12 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10744	2351.16 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10745	4733.12 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10759	2448.72 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10761	1288.92 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10762	1156.52 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10763	1546.72 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10764	2509.80 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10765	1592.08 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10766	1122.24 Thera East Midlands
•		ASCH	Third Party Payments	EGA	22/08/2014 05-10767	1209.08 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10770	1489.88 Thera East Midlands
ottinghamshire County Council		ASCH	Third Party Payments	EGA	22/08/2014 05-10771	2711.68 Thera East Midlands
ottinghamshire County Council		ASCH	Third Party Payments	EGA	22/08/2014 05-10772	1489.68 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10773	3131.56 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10796	723.70 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10798	3232.48 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10799	808.12 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10799	780.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-10001	4733.12 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15311	1518.36 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15312	4004.08 Thera East Midlands
,		ASCH	Third Party Payments	EGA	22/08/2014 05-15313	3588.04 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15314	1882.92 Thera East Midlands
· ·			•			
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15316	1751.08 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15317	1863.80 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15318	2413.76 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15319	2622.56 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15320	2413.16 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15321	1780.96 Thera East Midlands
,	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15322	4020.92 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15323	2413.32 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15324	1867.32 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15783	936.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15789	4451.64 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15792	1456.00 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15813	3166.35 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15856	2053.28 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15952	3694.44 Social Care Solutions Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15954	607.20 Blue Sky Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15955	568.35 Blue Sky Care Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15956	1499.40 Blue Sky Care Ltd
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15957	5534.00 Fitzroy
•		ASCH	Third Party Payments	EGA	22/08/2014 05-15958	7562.00 Fitzroy
•		ASCH	Third Party Payments	EGA	22/08/2014 05-15966	1790.58 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15967	2851.84 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15968	799.20 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15969	532.80 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15970	515.60 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15971	520.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15971	515.60 Thera East Midlands
•		ASCH		EGA	22/08/2014 05-15972	520.00 Thera East Midlands
•			Third Party Payments			
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15974	515.60 Thera East Midlands
ottinghamshire County Council		ASCH	Third Party Payments	EGA	22/08/2014 05-15975	842.56 Thera East Midlands
ottinghamshire County Council		ASCH	Third Party Payments	EGA	22/08/2014 05-15976	842.56 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15977	842.56 Thera East Midlands
ottinghamshire County Council		ASCH	Third Party Payments	EGA	22/08/2014 05-15978	520.00 Thera East Midlands
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15979	3581.16 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15980	1884.00 Aspirations (Midlands) Ltd
. (('	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15982	3581.16 Thera East Midlands

Body Name	Body Service Label		de CIPFA Detailed Expenditu		·	•
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15983	3581.16 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15984	1624.14 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15989	2715.80 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-15990	2715.80 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-16008	1712.90 Advance Housing & Support Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-16009	1712.90 Advance Housing & Support Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-16010	1712.90 Advance Housing & Support Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-16011	1712.90 Advance Housing & Support Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-16012	1712.90 Advance Housing & Support Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-16013	1712.90 Advance Housing & Support Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	22/08/2014 05-16014	1712.90 Advance Housing & Support Ltd
· ·						
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/08/2014 05-16022	832.00 Lifeways Community Care Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/08/2014 05-16043	1506.60 Mencap Accounts Region 2
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/08/2014 05-16044	1674.00 Mencap Accounts Region 2
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/08/2014 05-16045	1757.70 Mencap Accounts Region 2
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/08/2014 05-16050	966.79 Norsaca Society Office
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	26/08/2014 05-16063	834.40 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-10227	1632.27 United Response
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-10228	3758.67 United Response
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-10279	2239.60 United Response
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-10280	2655.60 United Response
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-10281	5360.00 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-10282	691.83 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-10548	980.00 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-10723	628.96 Choice Support
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-10903	1453.71 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-10904	1573.71 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-10905	601.72 United Response
•			• •			•
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-10906	653.72 United Response
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-10907	2145.71 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-10908	3965.71 United Response
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-10909	1248.00 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-10910	1625.71 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-10911	3640.00 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-15483	516.00 Real Life Options
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-15484	5440.36 Real Life Options
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-15981	3758.67 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16064	3196.00 Care UK Learning Disabilities Servi
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16065	1170.00 Mencap Accounts Region 2
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16067	2851.84 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16068	821.76 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16070	942.00 Bramcote Hills Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16071	802.00 Parkland
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16072	1357.14 Four Seasons (Evedale) Ltd Re Wes
•			, ,	EGA		1254.00 Charnwood House
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments		27/08/2014 05-16073	
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16074	1749.43 Four Seasons (Bamford) Ltd - Old Vi
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16075	41593.81 Heathcotes
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16076	3941.43 Stoneyford Christian Nursing Home
ettinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16077	1076.57 Ashlands Residential Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16078	7783.86 Countrywide Care Homes Ltd T/A Clu
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16080	1780.00 Countrywide Care Homes Ltd T/A Cl
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16081	4977.66 Conifers Rest Home Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16082	1604.00 Victoria Cottage Res Care Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16083	2225.00 Tuxford Manor Care Home
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16084	923.00 Alexandra House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16085	1491.00 Alexandra House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16086	3645.86 Ashley House Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16087	1575.00 Red Rose Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16089	1554.00 Red Rose Nursing Home
•		ASCH	, ,	EGA	27/08/2014 05-16089	575.00 Hazelford Residential Home
•	1111/1001 Adult Social Care and Health		Third Party Payments			
tinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16091	994.00 Hazel Grove Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16093	8059.84 Four Seasons Homes (Ilkeston) Limit
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16094	6528.00 Four Seasons Homes (Ilkeston) Limit
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16096	4281.68 Four Seasons Homes (Ilkeston) Limit
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16098	5735.28 Four Seasons Homes (Ilkeston) Limit
ttinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16100	11200.00 Four Seasons Homes (Ilkeston) Limit
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16101	4503.52 Four Seasons Homes (Ilkeston) Limit
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16102	12240.00 Four Seasons Homes (Ilkeston) Limit
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16104	6400.00 Four Seasons Homes (Ilkeston) Limit
•	1111/1001 Adult Social Care and Health	ASCH		EGA	27/08/2014 05-16106	7425.60 Four Seasons Homes (Ilkeston) Limit
ottinghamshire County Council ottinghamshire County Council			Third Party Payments			` ,
autopopoporo County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16108	3907.20 Four Seasons Homes (Ilkeston) Limit

Sody Name	Body	Service Label		e CIPFA Detailed Expenditure		·	• • • • • • • • • • • • • • • • • • • •
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16110	1056.71 Newgate Lodge Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16111	3450.00 Adbolton Hall Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16112	6017.29 Mansfield Manor Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16113	1017.14 Friary Fields Limited
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16114	2220.43 Bramcote House Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16115	1335.00 Meadow Lodge (Beeston)
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16116	3075.00 Hallcroft Nursing Home
lottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16118	1609.14 Broadlands Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16119	2100.00 Broadgate Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16121	2100.00 Broadgate Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16123	1884.00 Broadgate Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16124	2100.00 Broadgate Nursing Home
lottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16126	2100.00 Broadgate Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16128	2100.00 Broadgate Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16130	2100.00 Broadgate Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16132	2100.00 Broadgate Nursing Home
•				• •			-
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16134	2100.00 Broadgate Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16136	2084.00 Broadgate Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16137	2100.00 Broadgate Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16139	2100.00 Broadgate Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16141	2060.00 Broadgate Nursing Home
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16142	1674.86 Broadgate Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16144	2100.00 Broadgate Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16146	2100.00 Broadgate Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16148	2100.00 Broadgate Nursing Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16150	2100.00 Broadgate Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16152	6246.33 Seely Hirst House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16153	694.04 Seely Hirst House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16154	4587.04 Woodley House Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16155	7768.84 Woodley House Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16156	4587.04 Woodley House Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16157	4587.04 Woodley House Ltd
· ·				• •		27/08/2014 05-16158	•
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA		4587.04 Woodley House Ltd
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16159	4587.04 Woodley House Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16160	4431.08 Woodley House Ltd
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16161	4587.04 Woodley House Ltd
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16162	4587.04 Woodley House Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16163	1349.00 Westfield Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16164	1574.29 Blyth Country House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16166	672.43 St Saviours Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16167	2485.00 Loxley Lodge Residential Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16168	1537.14 Cherry Holt Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16169	11220.00 Mencap 535
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16170	7575.00 Ernhale Lodge Nursing Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16172	2826.00 Ernhale Lodge Nursing Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16173	12085.71 Pathfinders Neurological Care Cen
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16173	11180.00 Greenwood Lodge
•				· ·			710.00 Greenwood Loage 710.00 Southwell Court Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16175	
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16176	731.57 Heritage Care
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16177	523.00 Heritage Care
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16178	1569.00 Heritage Care
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16179	1106.00 Heritage Care
ttinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16180	1988.00 Magnolia House Care Home
ottinghamshire County Council		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16181	1988.00 Magnolia House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16182	1988.00 Magnolia House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16183	1988.00 Magnolia House Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16184	1988.00 Magnolia House Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16185	1988.00 Magnolia House Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16186	1988.00 Magnolia House Care Home
ottinghamshire County Council			ASCH	Third Party Payments	EGA	27/08/2014 05-16187	1988.00 Magnolia House Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16188	1988.00 Magnolia House Care Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16189	1988.00 Magnolia House Care Home
•		Adult Social Care and Health	ASCH	• •	EGA	27/08/2014 05-16189	1988.00 Magnolia House Care Home
,				Third Party Payments			_
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16191	2092.00 Magnolia House Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16192	1988.00 Magnolia House Care Home
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16193	1425.71 Forest Manor Care Home
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16195	1580.00 Eastfield Care Home
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16196	5467.00 Braywood Gardens
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16197	5680.00 Bramwell
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16198	639.00 Bramwell
·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16199	1545.00 Westwood

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•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16200	994.00 Westwood
,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16201	3337.00 Westwood
· ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16202	852.00 Westwood
·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16203	1917.00 Westwood
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16204	1775.00 Westwood
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16205	994.00 Westwood
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16206	1278.00 Westwood
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16207	1686.44 Oaklands Residential Home (Donca
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16208	1656.00 Holmleigh Care Home 1610.00 Stoneswood Residential Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16209	
·		Adult Social Care and Health  Adult Social Care and Health	ASCH ASCH	Third Party Payments	EGA EGA	27/08/2014 05-16210 27/08/2014 05-16211	2600.00 Iden Manor Nursing Home 2857.60 Acorn House
,		Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	27/08/2014 05-16211	2800.00 Ambleside Care Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16212	11057.14 Castlecroft Residential Care Home
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16222	1092.00 United Response
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16223	572.00 United Response
· ,		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16239	676.64 Choice Support
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16240	628.96 Choice Support
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16240	676.64 Choice Support
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16241	780.00 Thera East Midlands
		Adult Social Care and Health	ASCH	Third Party Payments	EGA	27/08/2014 05-16242	2831.68 Thera East Midlands
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-10774	1031.20 Thera East Midlands
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-10774	1714.37 Thera East Midlands
·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-10776	824.96 Thera East Midlands
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-10790	515.60 Thera East Midlands
-		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-10791	515.60 Thera East Midlands
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-10792	800.00 Thera East Midlands
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16042	1072.50 Mencap Accounts Region 2
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16283	2399.67 Aspirations (Midlands) Ltd
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16289	708.78 Premier Nursing Agency Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16290	3380.49 Mears Care Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16291	5855.77 Direct Health (uk) Ltd
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16292	5242.48 Care Uk Homecare Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16293	4325.62 Sterling Homecare Ltd
,	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16294	637.61 Always There Homecare Ltd
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16295	6566.20 Westminster Homecare Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16296	515.19 Medico Nursing & Homecare
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16297	548.84 Notts Homecare Ltd
-	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16298	15224.83 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16299	1363.04 North Notts Crossroads Care
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16300	1068.23 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16301	1289.08 Always There Homecare Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16302	11517.22 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16303	1838.24 Workwise Healthcare Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16304	1001.44 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16305	3521.59 Priority Homecare Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16306	2815.72 Mediline Nurses & Carers Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16307	641.60 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16308	17923.62 Direct Health (uk) Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16309	20187.19 Care Uk Homecare Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16310	1503.43 Westminster Homecare Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16311	1294.19 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16312	2542.64 Direct Health (uk) Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16313	7316.44 Sterling Homecare Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16314	4949.13 Leda Homecare Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16315	4428.06 Priority Homecare Ltd
ettinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16316	3006.91 Always There Homecare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16317	2176.49 The Human Support Group
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16318	1225.46 North Notts Crossroads Care
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16319	755.28 Crossroads Care East Midlands
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16320	2240.23 Leda Homecare Ltd
ttinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16321	3459.17 Medico Nursing & Homecare
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16322	3595.39 Workwise Healthcare Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16323	1004.41 Direct Health (uk) Ltd
· ·		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16324	1386.18 Calverton Supreme Home Care Ltd
-		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16325	12546.91 Priority Homecare Ltd
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16326	1033.25 Premier Nursing Agency Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16327	5833.21 Crossroads Care East Midlands
= -		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16328	15654.95 Care Uk Homecare Ltd
•	1111/1001	Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16329	1061.66 Priority Homecare Ltd
•		Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16330	624.30 Rainbow Care Services Ltd

Body Name	Body Service Label		CIPFA Detailed Expendit		•	••
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16331	1476.25 Mears Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16332	3089.87 Always There Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16333	14838.93 Sterling Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16334	2144.01 Westminster Homecare Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16335	2677.52 Lifeways Community Care Ltd
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16338	1112.64 Thera East Midlands
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16339	1112.64 Thera East Midlands
Nottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16340	1112.64 Thera East Midlands
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	28/08/2014 05-16341	1112.64 Thera East Midlands
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10677	1246.20 Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10678	546.00 Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10679	1246.20 Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10688	1146.60 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10689	1246.20 Nottm Community Housing Assoc
lottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10690	1649.18 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10693	5400.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10752	2027.35 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10753	1949.48 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10754	1810.19 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10755	1949.48 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10756	1621.88 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10789	999.73 Choice Support
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10810	2978.67 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10811	4526.28 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10812	4076.28 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10813	780.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10814	2211.12 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10815	5726.28 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10816	2458.67 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10817	2458.67 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10818	1785.68 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10819	728.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10820	767.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10821	565.50 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10823	1246.20 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10946	4342.77 Heritage Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10949	4979.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10950	6326.67 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10951	3086.67 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10982	1246.20 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10983	1246.20 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-10984	1621.88 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-11189	3206.67 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-11190	4979.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-15234	3052.24 British Red Cross Society
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-15326	575.32 Choice Support
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-15473	2174.99 Heritage Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-15474	2382.59 Heritage Care
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-15482	1246.20 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-15829	572.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-15949	95415.92 British Red Cross Society
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-15949	624.00 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-15953	679.90 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-15990	1976.78 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-15993	1246.20 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	• •	EGA	29/08/2014 05-16007	1246.20 Nottm Community Housing Assoc
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments Third Party Payments	EGA	29/08/2014 05-16058	520.00 Nottm Community Housing Assoc
ottinghamshire County Council		ASCH	• •	EGA		1976.78 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health		Third Party Payments Third Party Payments		29/08/2014 05-16069 29/08/2014 05-16234	•
ottinghamshire County Council		ASCH	• •	EGA		515.75 Nottm Community Housing Assoc
•	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-16345	920.00 Nottingham City Council
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-16346	920.00 Nottingham City Council
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-16347	920.00 Nottingham City Council
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-16348	920.00 Nottingham City Council
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-16349	805.80 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-16350	902.70 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-16351	652.80 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-16352	902.70 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-16353	718.08 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and Health	ASCH	Third Party Payments	EGA	29/08/2014 05-16354	652.80 Thera East Midlands
•						
lottinghamshire County Council	1111/1001 Adult Social Care and Health 1111/1001 Adult Social Care and Health	ASCH ASCH	Third Party Payments Third Party Payments	EGA EGA	29/08/2014 05-16355 29/08/2014 05-16356	652.80 Thera East Midlands 652.80 Thera East Midlands

Body Name	Body Service Label		CIPFA Detailed Expendit		•	••
ttinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	29/08/2014 05-16357	999.60 Thera East Midlands
,	1111/1001 Adult Social Care and		Third Party Payments	EGA	29/08/2014 05-16358	522.24 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	29/08/2014 05-16359	522.24 Thera East Midlands
ttinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	29/08/2014 05-16360	522.24 Enable Housing Assoc Ltd
ttinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	29/08/2014 05-16362	587.52 Portland Residential College
ottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	29/08/2014 05-16382	1701.00 Care UK Learning Disabilities Serv
ottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	29/08/2014 05-16383	1701.00 Care UK Learning Disabilities Serv
ottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Third Party Payments	EGA	29/08/2014 05-16384	1701.00 Care UK Learning Disabilities Serv
ottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	29/08/2014 05-16385	4795.80 United Response
ottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	29/08/2014 05-16386	676.64 Choice Support
ottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	29/08/2014 05-16387	1167.16 Thera East Midlands
ottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EGA	29/08/2014 05-16388	1167.16 Thera East Midlands
•				EHA		1006.83 Leda Homecare Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments		13/08/2014 05-15228	
ottinghamshire County Council	1111/1001 Adult Social Care and		Third Party Payments	EHA	20/08/2014 05-15825	7932.96 Penderels Trust (L Selby)
,	1111/1001 Adult Social Care and		Transfer Payments	GAA	08/08/2014 05-16413	16.50 County Supplies (NCC)
· ·	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-11195	-283.40 Ashfield Court
· ·	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-11543	-495.80 Oaks Care Centre
ottinghamshire County Council	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-11773	-319.40 Boulevard Care Re Link House
ottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Income	JDA	12/08/2014 05-11987	-319.40 Landermeads Nursing Home
ttinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Income	JDA	12/08/2014 05-12210	-319.40 Elmleigh House
ttinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Income	JDA	12/08/2014 05-12221	-491.80 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Income	JDA	12/08/2014 05-12245	-506.76 Ashley House Nursing Home
ottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Income	JDA	12/08/2014 05-12280	-319.40 Loreto Cottage
ottinghamshire County Council	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-12282	-319.40 Loreto Cottage
ottinghamshire County Council	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-12284	-319.40 Loreto Cottage
ottinghamshire County Council	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-12287	-319.40 Loreto Cottage
ottinghamshire County Council	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-12289	-319.40 Loreto Cottage
ottinghamshire County Council	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-12291	-315.40 Loreto Cottage
•	1111/1001 Adult Social Care and			JDA	12/08/2014 05-12291	_
•			Income			-310.40 Loreto Cottage
•	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-12295	-319.40 Loreto Cottage
· ·	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-12680	-495.80 Fbc Care Homes Ltd
,	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-12845	-363.60 Sense
· ·	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-12875	-515.04 Newgate Lodge Care Home
· ·	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-12918	-495.80 Southmoor Lodge
ottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Income	JDA	12/08/2014 05-12952	-319.40 Newland Hurst
ottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Income	JDA	12/08/2014 05-12954	-638.80 St Catherines
ottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Income	JDA	12/08/2014 05-12976	-249.40 Holme Lodge Cheshire Home
ottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Income	JDA	12/08/2014 05-12978	-319.40 Holme Lodge Cheshire Home
ottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Income	JDA	12/08/2014 05-13003	-319.40 Scope Threshold Service
ottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Income	JDA	12/08/2014 05-13005	-319.40 Scope Threshold Service
•	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-13109	-319.40 Orla House
•	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-13111	-319.40 Orla House
•	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-13117	-495.80 Orla House
•	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-13119	-319.40 Orla House
•				JDA	12/08/2014 05-13119	-319.40 Orla House
· ·	1111/1001 Adult Social Care and		Income			
,	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-13124	-495.80 Orla House
· ·	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-13148	-319.40 Whitegates(Park Place)
· ·	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-13151	-319.40 Whitegates(Park Place)
,	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-13321	-495.80 Quinton House
· ·	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-13376	-319.40 The Lodge Trust
ettinghamshire County Council	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-13405	-319.40 Autism Plus Ltd
ottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Income	JDA	12/08/2014 05-13407	-319.40 York House
ottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Income	JDA	12/08/2014 05-13591	-319.40 The Poplars (Derbys)
ottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Income	JDA	12/08/2014 05-13659	-495.80 Millington Springs
•	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-13666	-319.40 Ashley Court Care Home
,	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-13903	-605.32 Stoke House Nursing Home
•	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-13917	-319.40 Mencap 535
·	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-13919	-319.40 Mencap 535
•	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-13943	-319.40 The Oaklands Residential Home
•	1111/1001 Adult Social Care and			JDA	12/08/2014 05-13943	-593.40 [Redacted]
•			Income			
· ·	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-13985	-293.40 Mencap - Carlton Close
· ·	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-14027	-319.40 Mencap 545
· ·	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-14055	-319.40 Mencap Residential
· ·	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-14057	-319.40 Mencap Residential
ottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Income	JDA	12/08/2014 05-14129	-288.25 Nelson House Recovery Trust
ottinghamshire County Council	1111/1001 Adult Social Care and	d Health ASCH	Income	JDA	12/08/2014 05-14131	-319.40 Milestone House
•	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-14139	-319.40 Ash Lea Residential Home
,	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-14141	-319.40 Ash Lea Residential Home
,	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-14147	-319.40 Scope
•	1111/1001 Adult Social Care and		Income	JDA	12/08/2014 05-14162	-319.40 Huws

Body Name	Body	Service Label		CIPFA Detailed Expenditur		·	• • • • • • • • • • • • • • • • • • • •
ottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	12/08/2014 05-14209	-319.40 Manor House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	12/08/2014 05-14243	-319.40 Mencap 546
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	12/08/2014 05-14247	-319.40 Mencap 541
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	12/08/2014 05-14250	-505.44 Mencap 541
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	12/08/2014 05-14252	-495.80 Mencap 541
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	12/08/2014 05-14256	-319.40 Mencap 541
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	12/08/2014 05-14271	-495.80 Norwood Schools Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	12/08/2014 05-14273	-319.40 Norwood Schools Ltd
ottinghamshire County Council	1111/1001	Adult Social Care and Health	ASCH	Income	JDA	12/08/2014 05-14370	-691.60 Oak Lodge
ottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	12/08/2014 05-14470	-319.40 Challenge House
ottinghamshire County Council		Adult Social Care and Health	ASCH	Income	JDA	12/08/2014 05-14779	-691.60 Linkage Community Trust
ottinghamshire County Council		Central Service to the Public	CENT_SERV	Supplies & Services	DEA	29/08/2014 05-15516	348.29 Security Plus Ltd
ottinghamshire County Council		Central Service to the Public	CENT_SERV	Supplies & Services	DFA	01/08/2014 05-16470	1500.00 Stopford Information Systems Ltd
ottinghamshire County Council		Insurance Revenue	INSURANCE	Transport Related	CAA	08/08/2014 05-10980	1537.17 Yeoman Park School
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	04/08/2014 05-10253	552.00 Kennedys Law LLP
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	04/08/2014 05-10253	1867.75 Browne Jacobson Llp
ottinghamshire County Council		Insurance Revenue		Supplies & Services Supplies & Services			·
· ,			INSURANCE	• • •	DEA	04/08/2014 05-10255	1385.00 Shakespeares Legal Llp
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	04/08/2014 05-10257	1357.25 Shakespeares Legal Llp
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	08/08/2014 05-10258	8450.10 Browne Jacobson Llp
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	11/08/2014 05-10987	502.50 Kennedys Law LLP
ttinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	11/08/2014 05-11018	586.50 Kennedys Law LLP
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	13/08/2014 05-15203	790.00 Kennedys Law LLP
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	15/08/2014 05-15447	901.60 Browne Jacobson Llp
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	15/08/2014 05-15448	2699.80 Browne Jacobson Llp
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	15/08/2014 05-15449	506.00 Kennedys Law LLP
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	21/08/2014 05-15456	22804.97 Browne Jacobson Llp
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	21/08/2014 05-15457	5613.73 Browne Jacobson Llp
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	21/08/2014 05-15934	500.00 Shakespeares Legal Llp
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	21/08/2014 05-15941	1500.00 Shakespeares Legal Llp
,		Insurance Revenue	INSURANCE	Supplies & Services	DEA	21/08/2014 05-15944	983.00 Kennedys Law LLP
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	22/08/2014 05-10256	775.00 Shakespeares Legal Llp
· ·		Insurance Revenue	INSURANCE	Supplies & Services	DEA	22/08/2014 05-10259	517.50 Kennedys Law LLP
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	22/08/2014 05-10260	552.00 Kennedys Law LLP
,			INSURANCE	Supplies & Services	DEA		3720.65 Shakespeares Legal Lip
ottinghamshire County Council		Insurance Revenue		• •		22/08/2014 05-11025	
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	22/08/2014 05-15128	2254.00 Kennedys Law LLP
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	22/08/2014 05-15333	1662.50 Shakespeares Legal Llp
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	22/08/2014 05-15334	666.00 Shakespeares Legal Llp
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	22/08/2014 05-15942	714.00 Browne Jacobson Llp
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	22/08/2014 05-15943	1596.63 Kennedys Law LLP
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	27/08/2014 05-15451	1248.50 Browne Jacobson Llp
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	27/08/2014 05-16221	1774.34 Weightmans
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	28/08/2014 05-15455	4498.10 Browne Jacobson Llp
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	28/08/2014 05-15935	4258.06 Browne Jacobson Llp
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DEA	28/08/2014 05-15936	8409.81 Browne Jacobson Llp
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	28/08/2014 05-15939	4421.60 Browne Jacobson Llp
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	28/08/2014 05-15940	10066.02 Browne Jacobson Llp
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	29/08/2014 05-15454	19644.80 Browne Jacobson Llp
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	29/08/2014 05-15937	1628.56 Browne Jacobson Llp
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services Supplies & Services	DEA	29/08/2014 05-15937	1108.00 Browne Jacobson Llp
,				• •			•
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DEA	29/08/2014 05-15945	3249.00 Browne Jacobson Llp
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/08/2014 05-10021	10000.00 True Solicitors
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/08/2014 05-10065	2775.00 Shakespeares Legal Llp
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/08/2014 05-10097	5500.00 Sharp Young & Pearce LLP
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/08/2014 05-10098	720.00 Sharp Young & Pearce LLP
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	01/08/2014 05-10099	520.00 Sharp Young & Pearce LLP
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	04/08/2014 05-10261	2000.00 Tracey Barlow Furniss & Company
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	05/08/2014 05-10550	26816.00 JMW Solicitors
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	06/08/2014 05-10028	57000.00 Andrew Grove & Co Solicitors
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	07/08/2014 05-10031	1861.26 Kennedys Law LLP
ottinghamshire County Council				Supplies & Services	DKA	11/08/2014 05-11023	2649.00 Lake View Primary & Nursery School
· ·		Insurance Revenue		Supplies & Services	DKA	13/08/2014 05-11022	1560.00 Nelsons Solicitors Llp
•		Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/08/2014 05-11024	901.95 Department For Work & Pensions
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/08/2014 05-11024	31500.00 Fidler & Pepper
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/08/2014 05-15132	7000.00 Wilkin Chapman Solicitors
,				• •			·
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/08/2014 05-15153	2000.00 Kennedys Law LLP
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	13/08/2014 05-15154	6500.00 Weightmans Llp
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	14/08/2014 05-15129	2625.00 Hopkins Solicitors
ottinghamshire County Council		Insurance Revenue	INSURANCE	Supplies & Services	DKA	15/08/2014 05-15450	650.00 Lake View Primary & Nursery School
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/08/2014 05-15446	4875.00 Minster Law
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	19/08/2014 05-15452	3021.00 BT Legal
ottinghamshire County Council	1111/1001	Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/08/2014 05-15929	1080.00 Tracey Barlow Furniss & Company

Body Name	Body	Service Label		CIPFA Detailed Expend		-	••
· ·		Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/08/2014 05-15932	1000.00 Fidler & Pepper
,		Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/08/2014 05-15946	1578.48 Bagthorpe Primary School
•		Insurance Revenue	INSURANCE	Supplies & Services	DKA	21/08/2014 05-15947	14059.00 Kennedys Law LLP
,		Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/08/2014 05-10986	816.00 Department For Work & Pensions
· ·		Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/08/2014 05-15930	615.00 Department For Work & Pensions
,		Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/08/2014 05-15931	3750.00 Minster Law
•		Insurance Revenue	INSURANCE	Supplies & Services	DKA	22/08/2014 05-15933	11775.00 Thompsons
· ·		Unallocated	UNALLOC.	Supplies & Services	DDA	18/08/2014 05-15453	699.12 TES Global Ltd
,		Unallocated	UNALLOC.	Supplies & Services	DDA	18/08/2014 05-15497	4368.84 Newark Advertiser Company Ltd
,		Unallocated	UNALLOC.	Supplies & Services	DDA	18/08/2014 05-15542	814.32 Local World Ltd
,		Unallocated	UNALLOC.	Supplies & Services	DDA	19/08/2014 05-15752	1450.00 Johnston Publishing Ltd
lottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	19/08/2014 05-15753	634.37 TES Global Ltd
lottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	19/08/2014 05-15754	1981.87 TES Global Ltd
lottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	19/08/2014 05-15755	520.04 Local World Ltd
lottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	19/08/2014 05-15756	758.16 Local World Ltd
lottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	19/08/2014 05-15757	668.19 Johnston Publishing Ltd
lottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	19/08/2014 05-15758	842.40 Local World Ltd
ottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	19/08/2014 05-15805	659.12 Johnston Publishing Ltd
ottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	19/08/2014 05-15806	539.28 Johnston Publishing Ltd
ottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DDA	22/08/2014 05-15965	7003.48 Newark Advertiser Company Ltd
ottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DFA	01/08/2014 05-10123	5896.56 Adept Telecom
ottinghamshire County Council	1111/1001	Unallocated	UNALLOC.	Supplies & Services	DFA	14/08/2014 05-15250	5896.56 Adept Telecom
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/08/2014 05-10063	10264.04 Trent Motor Traction Company Ltd
•	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/08/2014 05-10211	1291.24 Nottm City Transport Ltd
•	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	04/08/2014 05-10212	4205.52 Nottm City Transport Ltd
•	1111/1001	• •	HIGHWAYS	Transport Related	CCA	04/08/2014 05-10213	133.01 Nottm City Transport Ltd
•	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	04/08/2014 05-10215	11016.00 Nottm City Transport Ltd
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/08/2014 05-10595	4674.53 Sharpes Of Nottingham
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	06/08/2014 05-10598	5424.50 Sharpes Of Nottingham
lottinghamshire County Council		• ,	HIGHWAYS	Transport Related	CCA	06/08/2014 05-10604	9450.00 Midland Fleet Maintenance
· · · · · · · · · · · · · · · · · · ·	1111/1001		HIGHWAYS	Transport Related	CCA	06/08/2014 05-10605	9593.00 Midland Fleet Maintenance
,	1111/1001		HIGHWAYS	Transport Related	CCA	06/08/2014 05-10649	15387.48 AOT Coaches
•	1111/1001		HIGHWAYS	Transport Related	CCA	06/08/2014 05-10661	561.39 Tiger European Uk Ltd
,	1111/1001	• •	HIGHWAYS	Transport Related	CCA	06/08/2014 05-10664	501.90 Ravenshead Community Transpor
•	1111/1001	• •	HIGHWAYS	Transport Related	CCA	06/08/2014 05-10669	4422.63 Cotswold CVS Trading Ltd
•	1111/1001	• •	HIGHWAYS	Transport Related	CCA	06/08/2014 05-10671	2050.65 Cotswold CVS Trading Ltd
_	1111/1001	= :	HIGHWAYS	Transport Related	CCA	08/08/2014 05-10045	43680.24 Yourbus
-	1111/1001	- ·	HIGHWAYS	Transport Related	CCA	08/08/2014 05-16393	1933.00 Centrebus Ltd
•	1111/1001	• •	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11056	9090.25 Lowes Coaches Ltd
•	1111/1001	• •	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11097	17901.00 Nottingham Minibuses & Coaches
,	1111/1001	• •	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11100	8530.53 Stagecoach Services Ltd
=		- ·	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11100	582.12 Stagecoach Services Ltd
· ·	1111/1001	• •	HIGHWAYS	•	CCA	11/08/2014 05-11103	_
· ·	1111/1001			Transport Related			2006.64 Stagecoach Services Ltd
,	1111/1001	• •	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11104	922.16 Stagecoach Services Ltd
•	1111/1001	• •	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11105	1245.12 Stagecoach Services Ltd
= -	1111/1001	- ·	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11106	1526.48 Stagecoach Services Ltd
•	1111/1001	• •	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11107	8655.39 Stagecoach Services Ltd
· · · · · · · · · · · · · · · · · · ·	1111/1001	• •	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11108	21479.17 Stagecoach Services Ltd
•	1111/1001	• •	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11109	1638.09 Stagecoach Services Ltd
	1111/1001	- ·	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11110	2460.78 Stagecoach Services Ltd
,	1111/1001	• •	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11111	800.00 Stagecoach Services Ltd
•	1111/1001	• •	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11112	19225.50 Stagecoach Services Ltd
	1111/1001	- ·	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11114	1018.56 Stagecoach Services Ltd
•	1111/1001		HIGHWAYS	Transport Related	CCA	11/08/2014 05-11115	16242.93 Stagecoach Services Ltd
•	1111/1001	• •	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11116	6362.28 Stagecoach Services Ltd
•	1111/1001		HIGHWAYS	Transport Related	CCA	11/08/2014 05-11117	9086.58 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11118	2532.87 Stagecoach Services Ltd
,	1111/1001		HIGHWAYS	Transport Related	CCA	11/08/2014 05-11119	846.48 Stagecoach Services Ltd
•	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11120	9804.24 Stagecoach Services Ltd
•	1111/1001	• •	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11122	2514.46 Stagecoach Services Ltd
	1111/1001	= :	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11123	2660.58 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11124	2357.64 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11125	3511.62 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11126	4916.43 Stagecoach Services Ltd
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11127	3511.62 Stagecoach Services Ltd
-	1111/1001	= -	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11128	10815.93 Stagecoach Services Ltd
•	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11129	20389.52 Stagecoach Services Ltd
· ,	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11131	795.60 Stagecoach Services Ltd
,	1111/1001	0 ,	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11132	586.50 Stagecoach Services Ltd
•	1111/1001	• •	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11133	1275.34 Stagecoach Services Ltd
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Body Name	Body Service Label			iture Type CIPFA Detaile	•	••
ettinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11139	7358.16 Stagecoach Services Ltd
,	• •	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11141	14823.20 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11142	3438.18 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11143	2062.26 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11144	1485.81 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11145	2041.48 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11146	1659.42 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11147	2790.45 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11148	2238.30 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11149	4100.76 Stagecoach Services Ltd
ottinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11150	1387.82 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11151	1147.77 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11152	9076.32 Stagecoach Services Ltd
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11153	2874.15 Stagecoach Services Ltd
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•	<u> </u>	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11154	1410.36 Stagecoach Services Ltd
,	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11155	11055.15 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11156	3205.71 Stagecoach Services Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11157	1327.32 Stagecoach Services Ltd
tinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11167	5899.64 Travel Wright Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11169	14517.43 Travel Wright Ltd
tinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11171	8352.06 Travel Wright Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11174	7828.25 Travel Wright Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11176	12663.00 Travel Wright Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11177	416.76 Jc Coaches
ottinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11181	1347.99 Soar Valley Bus
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-11185	11883.00 A&S Coaches Ltd
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	11/08/2014 05-16478	820.00 P C Coaches Of Lincoln Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-16479	175000.00 Nottm City Transport Ltd
ttinghamshire County Council	• •	HIGHWAYS	Transport Related	CCA	11/08/2014 05-16480	• •
			•			250000.00 Trent Motor Traction Company Ltd
ttinghamshire County Council		HIGHWAYS	Transport Related	CCA	11/08/2014 05-16481	676.25 Our Centre
ttinghamshire County Council		HIGHWAYS	Transport Related	CCA	11/08/2014 05-16482	21666.00 Marshalls Of Sutton On Trent Ltd
ttinghamshire County Council	• •	HIGHWAYS	Transport Related	CCA	11/08/2014 05-16483	650.00 Kettlewell Retford Ltd
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	11/08/2014 05-16484	284202.00 Stagecoach Services Ltd
ttinghamshire County Council	• •	HIGHWAYS	Transport Related	CCA	11/08/2014 05-16485	9585.00 Travel Wright Ltd
ettinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-16486	3857.50 Nottingham Minibuses & Coaches
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	11/08/2014 05-16487	38227.17 Tramlink Nottingham Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15155	3505.65 Alert Cars Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15156	785.00 Taxicover Uk Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15157	3198.66 Taxicover Uk Ltd
ettinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15158	659.50 Southside Cars
ottinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15159	1436.00 Central Cars Nottm Ltd
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15160	2779.90 Central Cars Nottm Ltd
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15161	2544.90 Central Cars Nottm Ltd
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15162	2563.70 Central Cars Nottm Ltd
•	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	•	CCA	13/08/2014 05-15162	
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·		Transport Related			2138.30 Central Cars Nottm Ltd
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15165	2398.10 SJW (Muskham) Ltd T/A Z Cars
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15166	4294.70 SJW (Muskham) Ltd T/A Z Cars
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15167	1553.70 200 Cars Ltd
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15168	1704.20 200 Cars Ltd
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15169	1104.30 CBC Taxis Ltd
tinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15170	931.30 CBC Taxis Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15171	1200.40 CBC Taxis Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15172	1099.20 CBC Taxis Ltd
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15173	998.10 CBC Taxis Ltd
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15174	989.20 CBC Taxis Ltd
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15175	948.60 CBC Taxis Ltd
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15176	6196.42 Ace Of Mansfield Ltd
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15179	1089.60 Acorn Contracts
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15179	776.55 Acorn Contracts
•	- · · · · · · · · · · · · · · · · · · ·		•	CCA	13/08/2014 05-15180	1170.25 Acorn Contracts
tinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·		Transport Related			
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15182	765.75 Acorn Contracts
ttinghamshire County Council	<u> </u>	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15183	659.05 Acorn Contracts
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15184	3767.25 Alpha Cars
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15185	760.00 Bridges Transport Services
ttinghamshire County Council	1111/1001 Highways	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15186	2936.30 D G Private Hire Ltd
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15187	3789.70 D G Private Hire Ltd
ttinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15188	3497.50 D G Private Hire Ltd
ottinghamshire County Council	- · · · · · · · · · · · · · · · · · · ·	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15189	3344.90 D G Private Hire Ltd
ottinghamshire County Council		HIGHWAYS	Transport Related	CCA	13/08/2014 05-15199	1650.00 Fozcabs Newark Taxis
· ·	• •	HIGHWAYS	•	CCA	13/08/2014 05-15190	
ttinghamshire County Council	- ·		Transport Related Transport Related	CCA	13/08/2014 05-15191	7996.80 Galaxy Cabs 1070.00 Galaxy Cabs
ottinghamshire County Council		HIGHWAYS				

Body Name	Body	Service Label		CIPFA Detailed Expenditu		•	
ottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15193	4523.65 Shelleys Taxis Ltd
ottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15196	729.00 Carlton Cars Ltd T/A Trent Cars
ottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15197	715.60 Carlton Cars Ltd T/A Trent Cars
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15198	1741.66 Carlton Cars Ltd T/A Trent Cars
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15200	4140.00 BN Gibson Ltd
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15204	2758.00 Abacus Cars
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15205	13471.00 Abacus Cars
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15206	6338.04 Nunns Cars
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15207	518.00 Tims Taxi
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15208	2745.35 Town Cars (UK) Ltd
lottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	13/08/2014 05-15209	973.00 Cable Cars Taxis Nottm Ltd
lottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	13/08/2014 05-15210	724.40 In Taxis
lottinghamshire County Council	1111/1001	• .	HIGHWAYS	Transport Related	CCA	14/08/2014 05-15243	2730.48 Gem Mini Travel Ltd
ottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	14/08/2014 05-15244	6911.22 Johnson Bros Tours Ltd
ottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	14/08/2014 05-15245	13630.73 Redfern Travel
ottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	14/08/2014 05-15246	3748.70 Silverdale Tours Nottm Ltd
ottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	14/08/2014 05-15247	641.80 Arnold Acorn Travel
•		• ,		•			
ottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	14/08/2014 05-15249	8573.64 Freeway Coaches Ltd
ottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	14/08/2014 05-15252	3807.42 AOT Coaches
ottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	15/08/2014 05-15415	1905.50 Cabline Uk Ltd
ottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	15/08/2014 05-15420	531.00 Ng11 Cars
ottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	15/08/2014 05-15435	148.99 Paul S Winson Coaches
ottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	15/08/2014 05-15437	17494.01 Paul S Winson Coaches
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/08/2014 05-15439	9803.00 Paul S Winson Coaches
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/08/2014 05-15441	3930.00 AAA Cabs
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/08/2014 05-15442	8205.57 TM Travel
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/08/2014 05-15443	6785.91 TM Travel
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	15/08/2014 05-15444	17053.98 TM Travel
ottinghamshire County Council			HIGHWAYS	Transport Related	CCA	19/08/2014 05-15248	11362.09 Trent Motor Traction Company Ltd
ottinghamshire County Council			HIGHWAYS	Transport Related	CCA	19/08/2014 05-15796	8922.26 Tiger European Uk Ltd
ottinghamshire County Council			HIGHWAYS	Transport Related	CCA	19/08/2014 05-15802	2252.46 Silverdale Tours Nottm Ltd
•	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	26/08/2014 05-16024	4279.50 Marshalls Of Sutton On Trent Ltd
•		• .	HIGHWAYS	•	CCA	26/08/2014 05-16025	777.33 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001	• ,		Transport Related			
ottinghamshire County Council	1111/1001	• .	HIGHWAYS	Transport Related	CCA	26/08/2014 05-16026	686.19 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001	• .	HIGHWAYS	Transport Related	CCA	26/08/2014 05-16028	1135.51 Marshalls Of Sutton On Trent Ltd
· ·	1111/1001	• .	HIGHWAYS	Transport Related	CCA	26/08/2014 05-16029	4165.83 Marshalls Of Sutton On Trent Ltd
•	1111/1001	• .	HIGHWAYS	Transport Related	CCA	26/08/2014 05-16030	1363.16 Marshalls Of Sutton On Trent Ltd
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	26/08/2014 05-16031	1165.68 Marshalls Of Sutton On Trent Ltd
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	26/08/2014 05-16033	1332.99 Marshalls Of Sutton On Trent Ltd
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	26/08/2014 05-16035	905.31 Marshalls Of Sutton On Trent Ltd
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	26/08/2014 05-16036	1352.97 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	26/08/2014 05-16037	1417.56 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	26/08/2014 05-16038	7931.52 Marshalls Of Sutton On Trent Ltd
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	29/08/2014 05-10216	11621.91 Derbyshire County Council
•	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	29/08/2014 05-15423	729.33 Trent Motor Traction Company Ltd
,	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	29/08/2014 05-15424	8481.54 Trent Motor Traction Company Ltd
•	1111/1001	• .	HIGHWAYS	Transport Related	CCA	29/08/2014 05-15426	2802.33 Trent Motor Traction Company Ltd
ottinghamshire County Council	1111/1001	• .	HIGHWAYS	Transport Related	CCA	29/08/2014 05-15427	3736.37 Trent Motor Traction Company Ltd
ottinghamshire County Council	1111/1001	• .	HIGHWAYS	Transport Related	CCA	29/08/2014 05-15429	4259.25 Trent Motor Traction Company Ltd
ottinghamshire County Council	1111/1001	• .	HIGHWAYS	Transport Related	CCA	29/08/2014 05-15429	3801.33 Trent Motor Traction Company Ltd
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ottinghamshire County Council	1111/1001	• .	HIGHWAYS	Transport Related	CCA	29/08/2014 05-16369	1576.00 P & P Taxis
ottinghamshire County Council	1111/1001	• .	HIGHWAYS	Transport Related	CCA	29/08/2014 05-16370	3072.00 P & P Taxis
ottinghamshire County Council	1111/1001	• .	HIGHWAYS	Transport Related	CCA	29/08/2014 05-16371	812.00 P & P Taxis
lottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CCA	29/08/2014 05-16372	649.00 P & P Taxis
•	1111/1001	• .	HIGHWAYS	Transport Related	CCA	29/08/2014 05-16373	1700.00 P & P Taxis
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	29/08/2014 05-16374	2628.00 P & P Taxis
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	29/08/2014 05-16375	1445.00 P & P Taxis
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	29/08/2014 05-16376	1785.00 P & P Taxis
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	29/08/2014 05-16377	757.00 P & P Taxis
ottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Transport Related	CCA	29/08/2014 05-16378	3009.00 P & P Taxis
ottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CCA	29/08/2014 05-16379	2263.00 P & P Taxis
ottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Transport Related	CDA	26/08/2014 05-16051	1500.00 Dial A Trip
ottinghamshire County Council	1111/1001		HIGHWAYS	Transport Related	CEA	01/08/2014 05-16476	5484.60 Alphabet (UK) Fleet Management L
ottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DAA	01/08/2014 05-16478	2975.00 Firstcar Ltd
•		• .		• •			
ottinghamshire County Council	1111/1001	_ ,	HIGHWAYS	Supplies & Services	DEA	20/08/2014 05-15857	701.41 Vodafone Ltd (HO)
ottinghamshire County Council	1111/1001	0 ,	HIGHWAYS	Supplies & Services	DEA	20/08/2014 05-15858	848.21 Vodafone Ltd (HO)
ottinghamshire County Council	1111/1001	• ,	HIGHWAYS	Supplies & Services	DEA	20/08/2014 05-15859	701.41 Vodafone Ltd (HO)
ottinghamshire County Council	1111/1001	3	HIGHWAYS	Supplies & Services	DEA	29/08/2014 05-15516	60.05 Security Plus Ltd
ottinghamshire County Council	1111/1001		HIGHWAYS	Supplies & Services	DFA	05/08/2014 05-10532	10999.00 Bentley Systems International Ltd
lottinghamshire County Council	1111/1001	Highways	HIGHWAYS	Supplies & Services	DFA	06/08/2014 05-16455	1316.63 Royal Mail
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		Highways	HIGHWAYS	Third Party Payments	EBA	19/08/2014 05-15818	2200.00 E M D D Limited
,	1111/1001	9	HIGHWAYS	Third Party Payments	EBA	19/08/2014 05-15819	3600.00 E M D D Limited
	1111/1001		HIGHWAYS	Third Party Payments	EBA	19/08/2014 05-15820	2000.00 E M D D Limited
•	1111/1001	•	HIGHWAYS	Support Services	HAA	11/08/2014 05-11005	2667.50 Boston Borough Council
	1111/1001	-	HIGHWAYS	Support Services	HAA	29/08/2014 05-10943	1098.50 Lincolnshire County Council
lottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	01/08/2014 05-10109	612.94 Ulverscroft Large Print Books Ltd
lottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	04/08/2014 05-10249	626.02 Askews & Holts Library Services Ltd
lottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	04/08/2014 05-10251	907.89 Askews & Holts Library Services Ltd
lottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	05/08/2014 05-10531	1012.04 Askews & Holts Library Services Ltd
lottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	07/08/2014 05-10849	1028.27 Askews & Holts Library Services Ltd
lottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	07/08/2014 05-10850	787.64 Askews & Holts Library Services Ltd
lottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	08/08/2014 05-10955	906.50 Askews & Holts Library Services Ltd
•	1111/1001		LIBRARIES	Supplies & Services	DAA	08/08/2014 05-10956	850.12 Askews & Holts Library Services Ltd
,	1111/1001		LIBRARIES	Supplies & Services	DAA	11/08/2014 05-11006	852.21 Askews & Holts Library Services Ltd
•	1111/1001		LIBRARIES	Supplies & Services	DAA	11/08/2014 05-11007	842.47 Askews & Holts Library Services Ltd
•	1111/1001		LIBRARIES	Supplies & Services	DAA	11/08/2014 05-11007	564.45 Askews & Holts Library Services Ltd
•				• •			•
,	1111/1001		LIBRARIES	Supplies & Services	DAA	12/08/2014 05-15117	651.96 Msr Newsgroup Ltd
· ,	1111/1001		LIBRARIES	Supplies & Services	DAA	12/08/2014 05-15118	835.50 Askews & Holts Library Services Ltd
•	1111/1001		LIBRARIES	Supplies & Services	DAA	14/08/2014 05-15253	663.74 Ulverscroft Large Print Books Ltd
· ·	1111/1001		LIBRARIES	Supplies & Services	DAA	15/08/2014 05-15414	515.31 Askews & Holts Library Services Ltd
· ·	1111/1001		LIBRARIES	Supplies & Services	DAA	19/08/2014 05-15774	992.40 Askews & Holts Library Services Ltd
ottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	22/08/2014 05-15828	559.30 Bolinda Digital Ltd
ottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	26/08/2014 05-16016	1096.80 Ulverscroft Large Print Books Ltd
lottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	26/08/2014 05-16018	501.50 Oakhill Publishing Ltd
ottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	26/08/2014 05-16019	941.94 Askews & Holts Library Services Ltd
ottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DAA	26/08/2014 05-16021	765.38 Askews & Holts Library Services Ltd
•	1111/1001		LIBRARIES	Supplies & Services	DAA	27/08/2014 05-16235	903.14 Askews & Holts Library Services Ltd
	1111/1001		LIBRARIES	Supplies & Services	DAA	27/08/2014 05-16236	710.75 Askews & Holts Library Services Ltd
lottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	28/08/2014 05-16284	788.16 Askews & Holts Library Services Ltd
lottinghamshire County Council			LIBRARIES	Supplies & Services	DAA	28/08/2014 05-16285	803.60 Askews & Holts Library Services Ltd
•	1111/1001		LIBRARIES	Supplies & Services	DAA	28/08/2014 05-16286	993.97 Askews & Holts Library Services Ltd
•	1111/1001		LIBRARIES	Supplies & Services	DAA	28/08/2014 05-16287	1041.69 Askews & Holts Library Services Ltd
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•	1111/1001		LIBRARIES	Supplies & Services	DAA	28/08/2014 05-16288	700.84 Askews & Holts Library Services Ltd
, ,	1111/1001		LIBRARIES	Supplies & Services	DAA	29/08/2014 05-16364	505.43 Cramer Music Ltd
,	1111/1001		LIBRARIES	Supplies & Services	DEA	01/08/2014 05-10109	18.86 Ulverscroft Large Print Books Ltd
,	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	04/08/2014 05-10249	29.25 Askews & Holts Library Services Ltd
lottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	14/08/2014 05-15253	10.40 Ulverscroft Large Print Books Ltd
lottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DEA	26/08/2014 05-16016	35.88 Ulverscroft Large Print Books Ltd
lottinghamshire County Council	1111/1001	Libraries	LIBRARIES	Supplies & Services	DFA	08/08/2014 05-10944	2331.24 1st Callcom Ltd
Nottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/08/2014 05-10837	75000.00 Citizens Advice Broxtowe
lottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/08/2014 05-10920	500.00 Self Help Nottm
lottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/08/2014 05-10922	500.00 Gate to Southwell Folk Festival Ltd
lottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	07/08/2014 05-10923	1000.00 James Peacock Infant School
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	15/08/2014 05-15410	1000.00 Age Concern Carlton & District
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	15/08/2014 05-15411	500.00 The Homesteads Social Club
, ,		Planning and Development	PLAN_DEV	Supplies & Services	DHA	15/08/2014 05-15411	504.00 The Floringsteads Social Club  504.00 The Sherwood Rangers Assoc A Brance
•		•		• •			_
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	15/08/2014 05-15413	500.00 Friends Of Nottingham Mental Health
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/08/2014 05-15480	1000.00 Abbey Road Primary School
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	18/08/2014 05-15481	500.00 Literacy Project
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	21/08/2014 05-15880	9705.00 She Newark
•		Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/08/2014 05-16344	500.00 The Prop Me Up Theatre Company
•	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/08/2014 05-16380	650.00 Ladybrook Enterprises Ltd
ottinghamshire County Council	1111/1001	Planning and Development	PLAN_DEV	Supplies & Services	DHA	29/08/2014 05-16381	650.00 Ladybrook Enterprises Ltd
ottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	08/08/2014 05-10023	4521.09 Bassetlaw District Council
ottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	12/08/2014 05-16461	91067.00 Newark & Sherwood District Council
ottinghamshire County Council	1111/1001	Environmental	ENVIRON	Supplies & Services	DEA	19/08/2014 05-15764	2388.67 Recycling Ollerton & Boughton
· ·		Environmental	ENVIRON	Supplies & Services	DHA	20/08/2014 05-11188	500.00 Community Forest Trust
•		Corporate Management		Premises Related	BAA	20/08/2014 05-15830	590.00 [Redacted]
ottinghamshire County Council		•	<del>-</del>	Premises Related	BDA	01/08/2014 05-10001	1001.78 Under One Roof
ottinghamshire County Council			<del>-</del>	Premises Related	BFA	07/08/2014 05-10001	5825.47 Severn Trent Water Ltd
·		,					
•		Corporate Management		Supplies & Services	DAA	01/08/2014 05-10114	556.18 Spectrum Computer Supplies Ltd
•		Corporate Management		Supplies & Services	DAA	07/08/2014 05-10039	1001.32 Premier Paper Group Ltd
•		Corporate Management		Supplies & Services	DAA	08/08/2014 05-10030	693.70 The Paper Company Ltd
ottinghamshire County Council	1111/1001	Corporate Management		Supplies & Services	DAA	08/08/2014 05-16418	640.00 County Supplies (NCC)
lottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	13/08/2014 05-15232	1833.18 Xma Ltd
ottinghamshire County Council	1111/1001	Corporate Management	CORP_MAGT	Supplies & Services	DAA	21/08/2014 05-15778	80.90 Kelway (UK) Ltd
		Corporate Management		Supplies & Services	DAA	29/08/2014 05-10848	800.90 Premier Paper Group Ltd
· · ·		Corporate Management		Supplies & Services	DEA	01/08/2014 05-10027	882.00 Allsigns International Ltd
J County countries		Corporate Management		Supplies & Services	DEA	01/08/2014 05-16472	4237.50 Eden Brown Ltd
ottinghamshire County Council		- Siporato managomont	COIN _INIAOI	- 4PP 1100 A OOI VIOO0	JLA		LOTTO EGOTI DIOWITELLA
		Corporate Management		Supplies & Services	DEA	01/08/2014 05-16473	2260.00 Eden Brown Ltd

Body Name		vice Label		CIPFA Detailed Expendit		•	lui Net Amount Supplier Name
lottinghamshire County Council	•	porate Management		Supplies & Services	DEA	01/08/2014 05-16475	1130.00 Eden Brown Ltd
ottinghamshire County Council	1111/1001 Corp	porate Management		Supplies & Services	DEA	05/08/2014 05-16437	7500.00 3J Consulting Ltd
ottinghamshire County Council	1111/1001 Corp	porate Management	CORP_MAGT	Supplies & Services	DEA	06/08/2014 05-10676	562.00 Fasthands Ltd
ottinghamshire County Council	1111/1001 Corp	porate Management	CORP_MAGT	Supplies & Services	DEA	07/08/2014 05-16462	527.25 Faithful & Gould
ottinghamshire County Council	1111/1001 Corp	porate Management	CORP_MAGT	Supplies & Services	DEA	08/08/2014 05-10067	616.00 Sprite Labels Ltd
ottinghamshire County Council	1111/1001 Corp	porate Management	CORP_MAGT	Supplies & Services	DEA	08/08/2014 05-10942	2974.00 Anthony Collins Solicitors Llp
ottinghamshire County Council	1111/1001 Corp	porate Management	CORP_MAGT	Supplies & Services	DEA	08/08/2014 05-16401	731.00 Key People Ltd
ottinghamshire County Council	1111/1001 Corp	porate Management		Supplies & Services	DEA	08/08/2014 05-16422	712.50 [Redacted]
ottinghamshire County Council	•	porate Management		Supplies & Services	DEA	12/08/2014 05-15123	21078.00 Hirst Signs Ltd
ottinghamshire County Council	•	porate Management		Supplies & Services	DEA	21/08/2014 05-15948	2576.49 Mouchel Business Services Ltd Pen
ottinghamshire County Council	•	porate Management		Supplies & Services	DEA	22/08/2014 05-15959	745.00 The Art Department
lottinghamshire County Council	•	porate Management		Supplies & Services	DFA	01/08/2014 05-10113	655.85 Viglen Ltd
ottinghamshire County Council	•	•		Supplies & Services Supplies & Services	DFA	01/08/2014 05-10116	-
,	•	porate Management					506.70 Viglen Ltd
ottinghamshire County Council	•	porate Management		Supplies & Services	DFA	01/08/2014 05-10117	629.86 Viglen Ltd
ottinghamshire County Council	•	porate Management		Supplies & Services	DFA	01/08/2014 05-10118	1115.82 Viglen Ltd
ottinghamshire County Council	•	porate Management		Supplies & Services	DFA	01/08/2014 05-10119	10342.10 Viglen Ltd
ottinghamshire County Council	•	porate Management		Supplies & Services	DFA	01/08/2014 05-10120	1021.03 Viglen Ltd
ottinghamshire County Council	1111/1001 Corp	porate Management		Supplies & Services	DFA	01/08/2014 05-10121	655.85 Viglen Ltd
ottinghamshire County Council	1111/1001 Corp	porate Management	CORP_MAGT	Supplies & Services	DFA	01/08/2014 05-10122	855.63 Viglen Ltd
ottinghamshire County Council	1111/1001 Corp	porate Management	CORP_MAGT	Supplies & Services	DFA	04/08/2014 05-10266	744.38 Viglen Ltd
ottinghamshire County Council	1111/1001 Corp	porate Management	CORP_MAGT	Supplies & Services	DFA	07/08/2014 05-10840	623.05 Lantec Services Ltd
ottinghamshire County Council	1111/1001 Corp	porate Management	CORP_MAGT	Supplies & Services	DFA	07/08/2014 05-10912	2291.97 Talk Talk Business
ottinghamshire County Council		porate Management		Supplies & Services	DFA	08/08/2014 05-16441	27811.98 Specialist Computer Centres
ottinghamshire County Council	•	porate Management		Supplies & Services	DFA	08/08/2014 05-16442	19762.78 Specialist Computer Centres
ottinghamshire County Council		porate Management		Supplies & Services	DFA	11/08/2014 05-10992	629.86 Viglen Ltd
ottinghamshire County Council	•	porate Management		Supplies & Services	DFA	13/08/2014 05-15232	61166.01 Xma Ltd
ottinghamshire County Council	-	porate Management		Supplies & Services	DFA	14/08/2014 05-15237	945.12 Viglen Ltd
ottinghamshire County Council		porate Management		Supplies & Services	DFA	18/08/2014 05-15496	1250.00 Adept Telecom
ottinghamshire County Council	•	· · ·		Supplies & Services	DFA	19/08/2014 05-10115	600.00 2Simple Software Ltd
							-
ottinghamshire County Council		·		Supplies & Services	DFA	19/08/2014 05-15775	5380.65 Viglen Ltd
ottinghamshire County Council	-			Supplies & Services	DFA	19/08/2014 05-15776	6286.65 Viglen Ltd
ottinghamshire County Council	•	•		Supplies & Services	DFA	19/08/2014 05-15777	10381.00 Viglen Ltd
•	•	porate Management		Supplies & Services	DFA	19/08/2014 05-15812	639.36 Lantec Services Ltd
•	•	porate Management		Supplies & Services	DFA	21/08/2014 05-15778	143974.26 Kelway (UK) Ltd
ottinghamshire County Council	1111/1001 Corp	porate Management		Supplies & Services	DFA	26/08/2014 05-10993	636.00 Zen Europe Ltd
ottinghamshire County Council	1111/1001 Corp	porate Management	CORP_MAGT	Supplies & Services	DFA	27/08/2014 05-16237	1121.00 Zen Europe Ltd
ottinghamshire County Council	1111/1001 Corp	porate Management	CORP_MAGT	Supplies & Services	DFA	27/08/2014 05-16238	4455.00 Ergo Computing Ltd
ottinghamshire County Council	1111/1001 Corp	porate Management	CORP_MAGT	Supplies & Services	DFA	29/08/2014 05-16363	15545.90 British Telecommunications Plc
ottinghamshire County Council	1111/1001 Corp	porate Management	CORP_MAGT	Supplies & Services	DHA	01/08/2014 05-10074	25250.00 Newark & Sherwood District Council
ottinghamshire County Council	1111/1001 Corp	porate Management	CORP_MAGT	Supplies & Services	DHA	01/08/2014 05-10076	32200.00 Newark & Sherwood District Council
ottinghamshire County Council	-	porate Management		Supplies & Services	DHA	08/08/2014 05-10075	8662.00 Mansfield District Council
ottinghamshire County Council	•	porate Management		Supplies & Services	DHA	14/08/2014 05-15083	18819.00 Gedling Borough Council
ottinghamshire County Council	-	porate Management		Supplies & Services	DHA	15/08/2014 05-15082	2500.00 Communities Inc
ottinghamshire County Council		porate Management		Supplies & Services	DHA	15/08/2014 05-15409	2500.00 Notts Probation Trust
•	· · · · · · · · · · · · · · · · · · ·	=	LEISURE	Premises Related	BCA	26/08/2014 05-16062	
ottinghamshire County Council	1111/1001 Leis						11853.81 Liberata Uk Ltd
· ·	1111/1001 Leis		LEISURE	Supplies & Services	DBA	01/08/2014 05-16456	649.04 Coca Cola Enterprises Ltd
ottinghamshire County Council	1111/1001 Leis		LEISURE	Supplies & Services	DBA	04/08/2014 05-10273	948.66 M Maloney Country Butchers & B Lt
ottinghamshire County Council	1111/1001 Leis		LEISURE	Supplies & Services	DBA	06/08/2014 05-10802	1193.85 Hallam Country Fresh Foods Ltd
ottinghamshire County Council	1111/1001 Leis		LEISURE	Supplies & Services	DBA	06/08/2014 05-10806	1156.37 Hallam Country Fresh Foods Ltd
ottinghamshire County Council	1111/1001 Leis		LEISURE	Supplies & Services	DBA	08/08/2014 05-10973	2034.56 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Leis	ure Services	LEISURE	Supplies & Services	DBA	08/08/2014 05-16457	702.54 Hulleys Frozen
ottinghamshire County Council	1111/1001 Leis	ure Services	LEISURE	Supplies & Services	DBA	08/08/2014 05-16465	2818.79 Farrah's Of Harrogate
ottinghamshire County Council	1111/1001 Leis	ure Services	LEISURE	Supplies & Services	DBA	12/08/2014 05-15100	1492.23 Hallam Country Fresh Foods Ltd
ottinghamshire County Council	1111/1001 Leis	ure Services	LEISURE	Supplies & Services	DBA	13/08/2014 05-15224	2016.73 M Maloney Country Butchers & B Lt
ottinghamshire County Council	1111/1001 Leis		LEISURE	Supplies & Services	DBA	18/08/2014 05-15498	2730.52 M Maloney Country Butchers & B Lt
ottinghamshire County Council	1111/1001 Leis	ure Services	LEISURE	Supplies & Services	DBA	18/08/2014 05-15502	4477.11 M Maloney Country Butchers & B Lt
ottinghamshire County Council	1111/1001 Leis		LEISURE	Supplies & Services	DBA	18/08/2014 05-15523	172.54 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Leis		LEISURE	Supplies & Services	DBA	18/08/2014 05-15536	2543.83 Brake Bros Ltd
ottinghamshire County Council			LEISURE	Supplies & Services	DBA	20/08/2014 05-15852	1267.92 Hallam Country Fresh Foods Ltd
= -			LEISURE	• •	DBA	22/08/2014 05-16002	3502.52 Brake Bros Ltd
ettinghamshire County Council				Supplies & Services			
•	1111/1001 Leis		LEISURE	Supplies & Services	DBA	28/08/2014 05-16261	1368.64 M Maloney Country Butchers & B Lt
ottinghamshire County Council			LEISURE	Supplies & Services	DBA	28/08/2014 05-16265	1180.49 Hallam Country Fresh Foods Ltd
ottinghamshire County Council			LEISURE	Supplies & Services	DBA	28/08/2014 05-16273	3530.49 Brake Bros Ltd
ottinghamshire County Council	1111/1001 Leis	ure Services	LEISURE	Supplies & Services	DEA	08/08/2014 05-16402	500.00 [Redacted]
ottinghamshire County Council	1111/1001 Leis	ure Services	LEISURE	Supplies & Services	DEA	12/08/2014 05-15104	1000.00 England Athletics
ottinghamshire County Council	1111/1001 Leis	ure Services	LEISURE	Supplies & Services	DEA	20/08/2014 05-15850	1200.00 The Singing Plague Victims
ottinghamshire County Council	1111/1001 Leis		LEISURE	Supplies & Services	DEA	26/08/2014 05-15251	15846.60 Pollie & Garry Uttley Ceramics
ottinghamshire County Council	1111/1001 Leis		LEISURE	Supplies & Services	DEA	29/08/2014 05-15516	177.70 Security Plus Ltd
ottinghamshire County Council	1111/1001 Leis		LEISURE	Supplies & Services	DEA	29/08/2014 05-16367	500.00 HGR
•	1111/1001 Leis		LEISURE		DEA	29/08/2014 05-16368	563.53 HSBC Merchant Services LLP
ottinghamshire County Council	TITI/TOUT LEIS	UIC OCIVICES	LEISUKE	Supplies & Services	DEA	23/U0/2U14 UD-10308	JUJ.JJ FIJOO IVIETUTIANT JETVICES LLP
lottinghamshire County Council	1111/1001 Leis	una Camilaar	LEISURE	Support Services	HAA	01/08/2014 05-16464	6313.00 Wkw Tree Services

Body Name	Body	Service Label		CIPFA Detailed Expendi		•	t Amount Supplier Name
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Supplies & Services	DFA	14/08/2014 05-15397	572.20 Dukeries Academy
Nottinghamshire County Council	1111/1001	Continuing Education		Supplies & Services	DFA	20/08/2014 05-15843	957.00 Reach Learning Disability
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	06/08/2014 05-10050	517.43 Creative Paths (EMC) CIC
Nottinghamshire County Council	1111/1001	Continuing Education		Third Party Payments	EHA	06/08/2014 05-10691	10101.68 Dukeries Academy
Nottinghamshire County Council	1111/1001	Continuing Education	CONT_EDUC	Third Party Payments	EHA	07/08/2014 05-10049	2136.00 Indigo Brave Ltd
Nottinghamshire County Council	1111/1001	Continuing Education		Third Party Payments	EHA	12/08/2014 05-10048	1231.19 Linc-IT CIC
Nottinghamshire County Council	1111/1001	Continuing Education		Third Party Payments	EHA	14/08/2014 05-15396	28320.00 Dukeries Academy
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	14/08/2014 05-15398	3770.77 Dukeries Academy
Nottinghamshire County Council	1111/1001	Continuing Education		Third Party Payments	EHA	14/08/2014 05-15400	3000.00 Life Education Centre Notts Ltd
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	14/08/2014 05-15401	6585.00 Life Education Centre Notts Ltd
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	14/08/2014 05-15403	1720.00 Literacy Volunteers
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	14/08/2014 05-15404	1418.46 Personal Learning Consultancy
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	14/08/2014 05-15405	10629.47 West Notts College
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	19/08/2014 05-15772	11080.26 West Notts College
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	20/08/2014 05-15402	1495.71 Linc-IT CIC
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	20/08/2014 05-15841	552.50 Food Hygiene Training Services
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	20/08/2014 05-15842	562.50 Food Hygiene Training Services
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	20/08/2014 05-15844	16911.47 Reach Learning Disability
lottinghamshire County Council		Continuing Education		Third Party Payments	EHA	20/08/2014 05-15845	63985.00 Sutton Community Academy
lottinghamshire County Council		Continuing Education		Third Party Payments	EHA	20/08/2014 05-15861	1076.50 Now Unlimited
lottinghamshire County Council		Continuing Education		Third Party Payments	EHA	22/08/2014 05-15847	9995.12 West Notts College
lottinghamshire County Council		Continuing Education		Third Party Payments	EHA	27/08/2014 05-16214	1557.16 Dc Education
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	27/08/2014 05-16215	5401.07 Dukeries Academy
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	27/08/2014 05-16217	1045.00 Dukeries Academy
Nottinghamshire County Council		Continuing Education		Third Party Payments	EHA	27/08/2014 05-16218	600.00 Dukeries Academy
lottinghamshire County Council		Continuing Education		Third Party Payments	EHA	27/08/2014 05-16224	6575.26 Advocacy 2 Engagment
lottinghamshire County Council		Continuing Education		Third Party Payments	EHA	27/08/2014 05-16225	2457.60 Advocacy 2 Engagment
lottinghamshire County Council		Continuing Education		Third Party Payments	EHA	27/08/2014 05-16226	4512.60 Workers Education Assocociation
lottinghamshire County Council		_		Third Party Payments	EHA	27/08/2014 05-16227	6507.60 Personal Learning Consultancy
•		Continuing Education		Third Party Payments	EHA	27/08/2014 05-16228	2938.22 Personal Learning Consultancy
ottinghamshire County Council		Continuing Education		Third Party Payments	EHA	27/08/2014 05-16229	3135.00 Personal Learning Consultancy
ottinghamshire County Council		Continuing Education		Third Party Payments	EHA	27/08/2014 05-16230	3134.25 Personal Learning Consultancy
lottinghamshire County Council		Continuing Education		Third Party Payments	EHA EHA	27/08/2014 05-16231	2228.10 Personal Learning Consultancy 4090.00 Personal Learning Consultancy
lottinghamshire County Council lottinghamshire County Council		Continuing Education Continuing Education		Third Party Payments Third Party Payments	EHA	27/08/2014 05-16232 27/08/2014 05-16233	1713.00 Personal Learning Consultancy
·		•		• •	EHA	28/08/2014 05-16253	
lottinghamshire County Council lottinghamshire County Council		Continuing Education Continuing Education		Third Party Payments	EHA		13552.80 West Notts College
lottinghamshire County Council		Continuing Education  Continuing Education		Third Party Payments Third Party Payments	EHA	29/08/2014 05-16219 29/08/2014 05-16220	4461.95 North Notts College 7278.87 North Notts College
lottinghamshire County Council		Continuing Education  Continuing Education		Third Party Payments	EHA	29/08/2014 05-16253	2949.21 West Notts College
lottinghamshire County Council		Continuing Education  Continuing Education		Third Party Payments	EHA	29/08/2014 05-16255	1853.48 West Notts College
lottinghamshire County Council		Continuing Education  Continuing Education		Third Party Payments	EHA	29/08/2014 05-16257	12476.95 West Notts College
lottinghamshire County Council		Continuing Education  Continuing Education		Third Party Payments	EHA	29/08/2014 05-16342	1609.50 North Notts College
Nottinghamshire County Council		Continuing Education	CONT_EDUC	• •	JDA	06/08/2014 05-10691	-662.50 Dukeries Academy
lottinghamshire County Council		Continuing Education  Continuing Education	CONT_EDUC		JDA	14/08/2014 05-15398	-405.00 Dukeries Academy
lottinghamshire County Council		Continuing Education	CONT_EDUC		JDA	14/08/2014 05-15405	-501.50 West Notts College
lottinghamshire County Council		Continuing Education	CONT_EDUC		JDA	19/08/2014 05-15772	-1030.25 West Notts College
lottinghamshire County Council		Continuing Education	CONT_EDUC		JDA	20/08/2014 05-15845	-7041.12 Sutton Community Academy
ottinghamshire County Council		Continuing Education	CONT_EDUC		JDA	20/08/2014 05-15861	-262.50 Now Unlimited
lottinghamshire County Council		Continuing Education	CONT_EDUC		JDA	27/08/2014 05-16215	-923.90 Dukeries Academy
lottinghamshire County Council		Continuing Education	CONT_EDUC		JDA	28/08/2014 05-16251	-780.00 West Notts College
ottinghamshire County Council		Continuing Education  Continuing Education	CONT_EDUC		JDA	29/08/2014 05-16253	-40.00 West Notts College
ottinghamshire County Council		Continuing Education	CONT_EDUC		JDA	29/08/2014 05-16255	-60.00 West Notts College
ottinghamshire County Council		Continuing Education	CONT_EDUC		JDA	29/08/2014 05-16257	-1932.80 West Notts College
ottinghamshire County Council		Continuing Education	CONT_EDUC		JDA	29/08/2014 05-16342	-90.00 North Notts College
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BDA	08/08/2014 05-10957	27866.54 LSH Client Property Management A/C
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	01/08/2014 05-16391	587.35 County Supplies (NCC)
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/08/2014 05-10947	939.00 Wastecycle Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/08/2014 05-16416	681.44 County Supplies (NCC)
•		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	08/08/2014 05-16428	594.64 County Supplies (NCC)
· ·		Surplus or Deficit from Trading Undertak		Premises Related	BJA	08/08/2014 05-16430	1070.80 County Supplies (NCC)
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Premises Related	BJA	26/08/2014 05-16047	2311.26 Wastecycle Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak		Premises Related	BJA	26/08/2014 05-16048	1628.16 Wastecycle Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak		Premises Related	BJA	26/08/2014 05-16049	623.88 Wastecycle Ltd
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	01/08/2014 05-10107	7158.60 Ashfield District Council
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	04/08/2014 05-10107	1165.72 Leeds Commercial Ltd
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	06/08/2014 05-10694	24648.00 Leeds Commercial Ltd
lottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CAA	29/08/2014 05-16365	1388.04 Sdb Equipment
totaling rathering Country Countries		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	01/08/2014 05-10303	900.00 R J Lawrence Plant Hire
Inttinghamshire County Council	/ 1001	Sarpido or Donoit Hom Hauling Unidertak		•			
,		Surplus or Deficit from Trading Undertak	TRADING	Transport Related	(.(.Δ	01/08/2014 05-10106	967.00 R .I I awrence Plant Hire
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak		Transport Related Transport Related	CCA CCA	01/08/2014 05-10106 01/08/2014 05-10108	967.00 R J Lawrence Plant Hire
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 1111/1001	Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak Surplus or Deficit from Trading Undertak		Transport Related Transport Related Transport Related	CCA CCA	01/08/2014 05-10106 01/08/2014 05-10108 04/08/2014 05-10252	967.00 R J Lawrence Plant Hire 900.00 R J Lawrence Plant Hire 604.00 Gap Group Ltd

Body Name	Body Service Label		•	liture Type CIPFA Detaile	•	• • • • • • • • • • • • • • • • • • • •
lottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	05/08/2014 05-10347	900.00 R J Lawrence Plant Hire
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/08/2014 05-10359	1051.00 Hopkinson Plant Hire Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/08/2014 05-10360	1465.00 Hopkinson Plant Hire Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/08/2014 05-10552	660.00 Mackay Plant Hire Limited
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/08/2014 05-10553	1078.00 Mackay Plant Hire Limited
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/08/2014 05-10558	790.00 Jordan Road Surfacing Limited
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/08/2014 05-10559	777.00 S F Plant Hire
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/08/2014 05-10560	777.00 S F Plant Hire
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	05/08/2014 05-10561	3024.00 A & V Squires Plant Co
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/08/2014 05-10569	777.00 S F Plant Hire
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/08/2014 05-10571	718.50 J C Balls & Sons
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	06/08/2014 05-10572	875.31 J C Balls & Sons
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/08/2014 05-10578	1380.00 Laffran Plant Hire
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	06/08/2014 05-10579	1436.50 Hopkinson Plant Hire Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/08/2014 05-10580	1008.00 A & V Squires Plant Co
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	06/08/2014 05-10581	1008.00 A & V Squires Plant Co
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	06/08/2014 05-10582	840.00 A & V Squires Plant Co
· ,			•		06/08/2014 05-10583	·
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA		2437.75 Laffran Plant Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	06/08/2014 05-10584	2053.50 Laffran Plant Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	07/08/2014 05-10024	4468.00 N Cresswell JCB Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	08/08/2014 05-10948	900.00 R J Lawrence Plant Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	11/08/2014 05-11004	908.50 Hopkinson Plant Hire Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	13/08/2014 05-15134	736.00 Hall Plant Hire Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/08/2014 05-15140	4888.00 Jordan Road Surfacing Limited
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/08/2014 05-15148	1280.75 Laffran Plant Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/08/2014 05-15149	1108.00 Hopkinson Plant Hire Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/08/2014 05-15150	799.00 Laffran Plant Hire
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	13/08/2014 05-15151	2300.50 A & V Squires Plant Co
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	14/08/2014 05-15337	646.25 Laffran Plant Hire
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	14/08/2014 05-15338	1998.50 Laffran Plant Hire
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	14/08/2014 05-15339	1100.00 Laffran Plant Hire
•	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	14/08/2014 05-15341	3281.25 Hopkinson Plant Hire Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	18/08/2014 05-15462	790.00 Jordan Road Surfacing Limited
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	18/08/2014 05-15463	1360.00 Jordan Road Surfacing Limited
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	18/08/2014 05-15464	2450.50 Laffran Plant Hire
•			•			
ettinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	18/08/2014 05-15465	937.00 Hopkinson Plant Hire Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	18/08/2014 05-15468	1416.50 Hopkinson Plant Hire Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	20/08/2014 05-15863	900.00 R J Lawrence Plant Hire
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Transport Related	CCA	20/08/2014 05-15867	832.00 A & V Squires Plant Co
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/08/2014 05-10928	713.00 SHB Hire Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/08/2014 05-10930	713.00 SHB Hire Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/08/2014 05-10933	713.00 SHB Hire Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Transport Related	CCA	29/08/2014 05-10934	713.00 SHB Hire Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/08/2014 05-10055	2159.38 Aggregate Industries-Charcon Divis
ettinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/08/2014 05-10084	854.76 Aggregate Industries-Charcon Divis
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/08/2014 05-10101	894.48 Platts Harris Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/08/2014 05-10102	1700.00 Platts Harris Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	01/08/2014 05-10104	537.60 ACL Environmental Services Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/08/2014 05-16389	501.86 County Supplies (NCC)
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/08/2014 05-16391	55.00 County Supplies (NCC)
ttinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	01/08/2014 05-16408	1465.00 Wolseley Uk Ltd (HO)
•			• •			• • • • • • • • • • • • • • • • • • • •
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/08/2014 05-16468	3036.00 Watkins Hire Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	01/08/2014 05-16471	1672.00 Watkins Hire Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	04/08/2014 05-10270	1081.56 Heage Road Vehicle Services Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	04/08/2014 05-10271	539.89 Russells (Kirbymoorside) Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	04/08/2014 05-10272	771.95 Russells (Kirbymoorside) Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	05/08/2014 05-10088	649.70 Breedon Aggregates England Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/08/2014 05-10089	743.58 Breedon Aggregates England Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/08/2014 05-10091	1973.64 Breedon Aggregates England Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/08/2014 05-10094	615.70 Breedon Aggregates England Ltd
tinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/08/2014 05-10095	1068.73 Breedon Aggregates England Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	05/08/2014 05-10096	615.92 Breedon Aggregates England Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	05/08/2014 05-10349	3117.00 Partic Motor Spares Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	05/08/2014 05-10350	968.22 Allscreens Nationwide Ltd
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	05/08/2014 05-10523	1112.32 Lafarge Tarmac Trading Ltd (HO)
ttinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	05/08/2014 05-10524	614.19 Heage Road Vehicle Services Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services  Supplies & Services	DAA	05/08/2014 05-10525	590.00 Heage Road Vehicle Services Ltd
ottinghamshire County Council	1111/1001 Surplus of Deficit from Trading Undertak		Supplies & Services Supplies & Services	DAA	05/08/2014 05-10526	761.88 Heage Road Vehicle Services Ltd
· ·	1111/1001 Surplus of Deficit from Trading Undertak		• •	DAA		_
ottinghamshire County Council			Supplies & Services		05/08/2014 05-10527	752.94 Volkswagen Group Uk Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		Supplies & Services	DAA	05/08/2014 05-10529	990.80 Wastecycle Ltd
ottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/08/2014 05-10052	1223.44 Lafarge Tarmac Trading Ltd (HO)

Body Name  Nottinghamshire County Council  Nottinghamshire County Council  Nottinghamshire County Council	Body Service Label					Not Amount Supplior Namo
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	ture Type CIPFA Detaile DAA	ed Expenc Date Transaction Nul N 06/08/2014 05-10054	Net Amount Supplier Name 2531.20 Lafarge Tarmac Trading Ltd (HO)
•	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/08/2014 05-10058	508.58 Aggregate Industries-Charcon Divisi
riottiniginamino o o amity o o amiton	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/08/2014 05-10269	816.72 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/08/2014 05-10570	744.00 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	06/08/2014 05-10674	798.00 Pentagon
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2014 05-10078	674.06 Imperial Commercials Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2014 05-10079	1005.63 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2014 05-10080	1717.56 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2014 05-10081	714.65 Cemex Uk Operations Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2014 05-10082	861.69 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2014 05-10087	832.07 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2014 05-10843	1045.72 Motor Body Repairs
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2014 05-10844	657.78 Motor Body Repairs
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2014 05-10845	2416.49 Motor Body Repairs
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	07/08/2014 05-16435	3226.54 Wolseley Uk Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2014 05-10051	653.86 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2014 05-10053	595.32 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2014 05-10056	770.48 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2014 05-10057	832.62 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2014 05-10083	940.44 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2014 05-10085	550.94 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2014 05-10086	640.00 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2014 05-10935	1077.44 Platts Harris Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	08/08/2014 05-10936	947.04 C F Parkinson Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/08/2014 05-10989	1135.37 Bomford Turner Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	11/08/2014 05-11002	744.00 J C Balls & Sons
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/08/2014 05-10090	652.57 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/08/2014 05-10092	1073.56 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	12/08/2014 05-10093	1194.80 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/08/2014 05-10566	572.36 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/08/2014 05-15240	865.84 FCC Recycling (UK) Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/08/2014 05-15330	1947.83 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	14/08/2014 05-15336	538.87 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/08/2014 05-10565	600.60 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	15/08/2014 05-15241	1136.81 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	18/08/2014 05-15540	1285.23 A1 Mini Mix Concrete Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/08/2014 05-10998	2079.66 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	19/08/2014 05-15762	2074.20 Bomford Turner Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/08/2014 05-10567	670.83 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	20/08/2014 05-10568	705.60 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/08/2014 05-15325	892.69 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	22/08/2014 05-15994	1030.00 Midland Landfill Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/08/2014 05-10563	2113.36 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/08/2014 05-10564	1257.36 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/08/2014 05-10994	750.48 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/08/2014 05-15141	4011.25 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	26/08/2014 05-16046	1285.90 Wastecycle Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/08/2014 05-15331	619.92 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	27/08/2014 05-15332	1218.52 Lafarge Tarmac Trading Ltd (HO)
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	28/08/2014 05-16259	845.44 Motor Body Repairs
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/08/2014 05-10995	731.61 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/08/2014 05-10996	3637.16 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/08/2014 05-10997	879.50 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/08/2014 05-11003	641.30 Breedon Aggregates England Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/08/2014 05-15335	627.58 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/08/2014 05-15860	600.65 Aggregate Industries-Charcon Divisi
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DAA	29/08/2014 05-16366	898.22 Allscreens Nationwide Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/08/2014 05-10273	840.74 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/08/2014 05-10277	24550.38 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	04/08/2014 05-10278	25902.41 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	05/08/2014 05-10361	586.48 Coca Cola Enterprises Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/08/2014 05-10802	523.71 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	06/08/2014 05-10806	3219.87 Hallam Country Fresh Foods Ltd
	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/08/2014 05-10838	7131.80 On A Roll Sandwich Company
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/08/2014 05-10941	6878.92 On A Roll Sandwich Company
· ·	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	08/08/2014 05-10969	296.42 Brake Bros Ltd
Nottinghamshire County Council	in it, is a complete of period in an indianing conduction.		Cumpling & Comings	DBA	08/08/2014 05-10973	700 04 Droke Droe Ltd
Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DDA	00/00/2014 00 100/0	796.94 Brake Bros Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council			Supplies & Services	DBA	08/08/2014 05-10977	209.65 Brake Bros Ltd
Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak		• •			
Nottinghamshire County Council	1111/1001 Surplus or Deficit from Trading Undertak 1111/1001 Surplus or Deficit from Trading Undertak	TRADING TRADING	Supplies & Services	DBA	08/08/2014 05-10977	209.65 Brake Bros Ltd

Body Name	Body	Service Label	Service Code	e CIPFA Detailed Expendi	ture Type CIPFA Detaile	d Expenc Date Transaction Null	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	12/08/2014 05-15098	31459.84 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	12/08/2014 05-15099	15131.47 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	12/08/2014 05-15100	571.77 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/08/2014 05-15223	9108.73 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	13/08/2014 05-15224	631.32 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	14/08/2014 05-10265	533.46 The Noisy Drinks Company Ltd
,		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	15/08/2014 05-10968	5593.81 On A Roll Sandwich Company
· ·		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/08/2014 05-15498	573.40 M Maloney Country Butchers & B Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/08/2014 05-15502	593.27 M Maloney Country Butchers & B Ltd
•			TRADING	• •	DBA		5489.86 Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak		Supplies & Services		18/08/2014 05-15506	
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/08/2014 05-15507	10581.30 Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/08/2014 05-15510	133.71 Arnold Dairies Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/08/2014 05-15513	128.09 Arnold Dairies Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/08/2014 05-15520	103.27 Arnold Dairies Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/08/2014 05-15523	261.89 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/08/2014 05-15528	261.00 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/08/2014 05-15531	293.38 Brake Bros Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/08/2014 05-15534	2711.09 Brake Bros Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/08/2014 05-15535	2679.03 Brake Bros Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/08/2014 05-15536	903.96 Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	18/08/2014 05-15541	600.00 Hopewall Farm Foods
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	20/08/2014 05-15852	613.04 Hallam Country Fresh Foods Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	21/08/2014 05-15879	525.20 Gem Vending Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/08/2014 05-10839	1056.19 On A Roll Sandwich Company
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services Supplies & Services	DBA	22/08/2014 05-10839	310.00 Brake Bros Ltd
•		,		• •			
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/08/2014 05-15996	280.02 Brake Bros Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/08/2014 05-15999	306.10 Brake Bros Ltd
Nottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	22/08/2014 05-16002	1047.15 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	26/08/2014 05-16059	107.44 Arnold Dairies Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	27/08/2014 05-16066	874.15 The Noisy Drinks Company Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/08/2014 05-16261	464.16 M Maloney Country Butchers & B Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/08/2014 05-16265	581.75 Hallam Country Fresh Foods Ltd
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/08/2014 05-16270	207.36 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/08/2014 05-16273	714.37 Brake Bros Ltd
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/08/2014 05-16276	337.28 Brake Bros Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DBA	28/08/2014 05-16280	110.53 Brake Bros Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	01/08/2014 05-16400	1125.00 Multihog
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	05/08/2014 05-10555	965.11 Western Power Distribution
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	05/08/2014 05-10557	2714.17 Western Power Distribution
•				• •	DEA		2094.54 Traffix East Ltd
•		,	TRADING	Supplies & Services		07/08/2014 05-16423	
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	13/08/2014 05-15130	900.00 E M D D Limited
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/08/2014 05-15135	2310.00 E M D D Limited
•		Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	13/08/2014 05-15136	2880.00 E M D D Limited
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/08/2014 05-15137	1500.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/08/2014 05-15142	1900.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/08/2014 05-15143	1520.00 E M D D Limited
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/08/2014 05-15144	1200.00 E M D D Limited
Nottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/08/2014 05-15145	3000.00 E M D D Limited
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/08/2014 05-15146	900.00 E M D D Limited
· · · · · · · · · · · · · · · · · · ·		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	13/08/2014 05-15147	1970.00 E M D D Limited
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/08/2014 05-15461	2496.00 Empire Scaffolding (Gb) Ltd
· · ·		Surplus or Deficit from Trading Undertak		Supplies & Services	DEA	18/08/2014 05-15466	1190.00 E M D D Limited
ottinghamshire County Council		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	18/08/2014 05-15467	1190.00 E M D D Limited
· ·				• •	DEA	29/08/2014 05-15508	
		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services			10244.53 Security Plus Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/08/2014 05-15509	503.45 Security Plus Ltd
•		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DEA	29/08/2014 05-15516	120.10 Security Plus Ltd
· ·		Surplus or Deficit from Trading Undertak	TRADING	Supplies & Services	DFA	01/08/2014 05-16454	9500.00 Daboom Software
•		Surplus or Deficit from Trading Undertak	TRADING	Third Party Payments	EBA	11/08/2014 05-16458	882.00 E.On Uk Energy Services Limited
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transfer Payments	GAA	08/08/2014 05-16416	49.50 County Supplies (NCC)
ottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Transfer Payments	GAA	08/08/2014 05-16428	66.00 County Supplies (NCC)
lottinghamshire County Council	1111/1001	Surplus or Deficit from Trading Undertak	TRADING	Income	JCA	18/08/2014 05-15543	929.25 Sir Edmund Hillary Primary School
lottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DAA	26/08/2014 05-15738	572.08 Lloyds Pharmacy Ltd (HO)
lottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	01/08/2014 05-10103	4707.93 Nottinghamshire Healthcare Nhs Trus
lottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	04/08/2014 05-10268	23230.75 Carers Federation Ltd
lottinghamshire County Council		Public Health	HEALTH	• •	DEA		510.00 Riverside Health Centre
·				Supplies & Services		06/08/2014 05-10719	
lottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	06/08/2014 05-10720	2140.00 Larwood & Village Surgeries
ottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	06/08/2014 05-10721	9185.67 Newgate Medical Group
lottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	07/08/2014 05-10025	3081.00 Mansfield District Council
	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	07/08/2014 05-10026	8747.00 Gedling Borough Council
Nottinghamshire County Council	,						
Nottinghamshire County Council Nottinghamshire County Council		Public Health	HEALTH	Supplies & Services	DEA	08/08/2014 05-10038	6102.00 Broxtowe Borough Council

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditur	e Type CIPFA Detailed E	Expenc Date Transaction Null	Net Amount Supplier Name
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	12/08/2014 05-15081	645.00 Bradford Metropolitan District Coun
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	14/08/2014 05-15305	24818.25 Larwood & Village Surgeries
,		Public Health	HEALTH	Supplies & Services	DEA	14/08/2014 05-15306	11448.75 Larwood & Village Surgeries
,		Public Health	HEALTH	Supplies & Services	DEA	14/08/2014 05-15327	9371.00 Midlands Women'S Aid
,		Public Health	HEALTH	Supplies & Services	DEA	14/08/2014 05-15328	13386.00 Women's Aid Integrated Services
•		Public Health	HEALTH	Supplies & Services	DEA DEA	15/08/2014 05-10528	3819.25 Chesterfield Royal Hosp NHS Found T
·		Public Health Public Health	HEALTH HEALTH	Supplies & Services Supplies & Services	DEA	19/08/2014 05-15727 19/08/2014 05-15791	2478.05 Derby Hospitals NHS Foundation Trus 36466.75 Larwood & Village Surgeries
·		Public Health	HEALTH	Supplies & Services	DEA	21/08/2014 05-15407	2557.95 Derby Hospitals NHS Foundation Trus
•		Public Health	HEALTH	Supplies & Services	DEA	21/08/2014 05-15870	10040.00 Broxtowe Women'S Project
•		Public Health	HEALTH	Supplies & Services	DEA	21/08/2014 05-15871	9371.00 Newark Women's Aid
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	21/08/2014 05-15872	18740.00 Notts Indep Domestic Abuse Serv
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	21/08/2014 05-15874	18740.00 Women's Aid Integrated Services
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	21/08/2014 05-15875	20042.00 Notts Indep Domestic Abuse Serv
•		Public Health	HEALTH	Supplies & Services	DEA	21/08/2014 05-16489	42792.14 Nottinghamshire Womens Aid Ltd
,		Public Health	HEALTH	Supplies & Services	DEA	21/08/2014 05-16490	31262.35 Women's Aid Integrated Services
•		Public Health	HEALTH	Supplies & Services	DEA	22/08/2014 05-15124	548.00 North Devon Healthcare
· ·		Public Health	HEALTH	Supplies & Services	DEA	22/08/2014 05-15408	3444.06 Derby Hospitals NHS Foundation Trus
•		Public Health Public Health	HEALTH HEALTH	Supplies & Services Supplies & Services	DEA DEA	22/08/2014 05-15827 22/08/2014 05-15985	2010.00 Sheffield Teaching Hospital 9185.67 Newgate Medical Group
		Public Health	HEALTH	Supplies & Services Supplies & Services	DEA	22/08/2014 05-15986	4592.83 Riverside Health Centre
•		Public Health	HEALTH	Supplies & Services	DEA	22/08/2014 05-15987	4592.83 Riverside Health Centre
·		Public Health	HEALTH	Supplies & Services	DEA	22/08/2014 05-15988	4592.83 Riverside Health Centre
•		Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15728	1381.12 Bahia Pharmacy Ltd T/A Mans Deli Ch
lottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15729	1467.89 Bahia Pharmacy Ltd T/A Mans Deli Ch
lottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15730	2370.15 Bahia Pharmacy Ltd T/A Mans Deli Ch
,		Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15731	1035.08 Lloyds Pharmacy Ltd (HO)
•		Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15732	1003.02 Lloyds Pharmacy Ltd (HO)
,		Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15733	533.57 Lloyds Pharmacy Ltd (HO)
ottinghamshire County Council			HEALTH	Supplies & Services	DEA	26/08/2014 05-15734	721.35 Lloyds Pharmacy Ltd (HO)
·		Public Health Public Health	HEALTH HEALTH	Supplies & Services Supplies & Services	DEA DEA	26/08/2014 05-15735 26/08/2014 05-15739	918.29 Lloyds Pharmacy Ltd (HO) 1000.73 W R Evans (Chemist) LtdT/AManor Pha
·		Public Health	HEALTH	Supplies & Services Supplies & Services	DEA	26/08/2014 05-15740	879.36 W R Evans (Chemist) LtdT/AManor Pha
•		Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15741	787.76 W R Evans (Chemist) LtdT/AManor Pha
·		Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15742	872.49 W R Evans (Chemist) LtdT/AManor Pha
•		Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15760	753.41 Boots UK Ltd (HO)
lottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15761	1339.65 Boots UK Ltd (HO)
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15767	1074.01 Brisco's Chemist
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15770	1488.50 Peter James (Bridgegate Chemist) Lt
·		Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15771	1213.70 M & R Pharmacy
•		Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15801	964.09 Manns Pharmacy
·		Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15804	567.92 Manton Pharmacy
•		Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15807	808.37 Oakwood Pharmacy (Oak Healthcare Lt
		Public Health Public Health	HEALTH HEALTH	Supplies & Services Supplies & Services	DEA DEA	26/08/2014 05-15808 26/08/2014 05-15811	531.28 Oakwood Pharmacy (Oak Healthcare Lt 2017.49 L Rowland & Co (Retail) Ltd
-		Public Health	HEALTH	Supplies & Services Supplies & Services	DEA	26/08/2014 05-15816	570.21 The Co-operative Pharmacy
•		Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15817	515.25 The Co-operative Pharmacy
•		Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15821	670.97 The Co-operative Pharmacy
•		Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15822	567.92 Worksop Pharmacy Prospect
· ·		Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15823	1014.26 Worksop Pharmacy
		Public Health	HEALTH	Supplies & Services	DEA	26/08/2014 05-15824	3494.54 Worksop Pharmacy
· ·		Public Health	HEALTH	Supplies & Services	DEA	27/08/2014 05-10562	171090.10 Nottinghamshire Healthcare Nhs Trus
·		Public Health	HEALTH	Supplies & Services	DEA	27/08/2014 05-10990	1828.48 Keyworth Medical Practice
·		Public Health	HEALTH	Supplies & Services	DEA	27/08/2014 05-10991	934.50 Keyworth Medical Practice
·		Public Health	HEALTH	Supplies & Services	DEA	27/08/2014 05-15329	9370.00 Nottinghamshire Womens Aid Ltd
·		Public Health	HEALTH	Supplies & Services	DEA	27/08/2014 05-15342	2142.00 Crown House Surgery
· ·		Public Health Public Health	HEALTH HEALTH	Supplies & Services Supplies & Services	DEA DEA	27/08/2014 05-15347 27/08/2014 05-15351	1139.00 Major Oak Medical Practice 1581.00 Meden Medical Services
,		Public Health	HEALTH	Supplies & Services Supplies & Services	DEA	27/08/2014 05-15351 27/08/2014 05-15392	802.00 Millview Surgery
ottinghamshire County Council			HEALTH	Supplies & Services Supplies & Services	DEA	27/08/2014 05-15392	734.00 Drs Masud, Aghel & Qureshi
ottinghamshire County Council			HEALTH	Supplies & Services Supplies & Services	DEA	27/08/2014 05-15809	583.33 Ministry Of Justice
•		Public Health	HEALTH	Supplies & Services	DEA	27/08/2014 05-15834	3916.90 Woodlands Medical Practice
•		Public Health	HEALTH	Supplies & Services	DEA	27/08/2014 05-15835	2520.00 Woodlands Medical Practice
•		Public Health	HEALTH	Supplies & Services	DEA	27/08/2014 05-15836	1260.00 Woodlands Medical Practice
•		Public Health	HEALTH	Supplies & Services	DEA	27/08/2014 05-15873	40158.00 Nottinghamshire Womens Aid Ltd
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/08/2014 05-10530	790.33 Leeds Teaching Hospitals
ottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DEA	29/08/2014 05-10937	8464.00 Nottinghamshire Womens Aid Ltd
•		Public Health	HEALTH	Supplies & Services	DEA	29/08/2014 05-15126	746.00 Heart of England NHS Foundation Tru
·		Public Health	HEALTH	Supplies & Services	DEA	29/08/2014 05-15810	9367.70 Orion Medical Products
lottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DFA	29/08/2014 05-15231	7000.00 North 51 Ltd
•		Public Health	HEALTH	Supplies & Services	DKA	26/08/2014 05-15736	1838.48 Lloyds Pharmacy Ltd (HO)

Body Name	Body	Service Label	Service Code	CIPFA Detailed Expenditure	Type CIPFA Detailed Expend	Date	Transaction Nul Net Amo	unt Sup	plier Name
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/08/2014 (	05-15737	568.89 Lloy	ds Pharmacy Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	26/08/2014 (	05-15815	540.12 Tes	co Stores Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	27/08/2014 (	05-15743 1	231.13 Asd	a Stores Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	27/08/2014 (	05-15744	969.32 Asd	a Stores Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	27/08/2014 (	05-15745	919.39 Asd	a Stores Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	27/08/2014 (	05-15746 1	468.75 Boo	ts UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	27/08/2014 (	05-15759	526.88 Boo	ts UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	27/08/2014 (	05-15763 1	346.33 Boo	ts UK Ltd (HO)
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	27/08/2014 (	05-15765	747.68 Gilb	ody Gundkalli Ltd T/A Gilbody P
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Supplies & Services	DKA	27/08/2014 (	05-15766 1	116.17 Tes	co Stores Ltd
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	07/08/2014 (	05-10077 457	460.00 Nott	inghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	07/08/2014 (	05-10100 141	956.00 Nott	inghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	13/08/2014 (	05-15229 312	822.06 Nott	inghamshire Healthcare Nhs Trus
Nottinghamshire County Council	1111/1001	Public Health	HEALTH	Third Party Payments	ECA	27/08/2014 (	05-15869 273	376.71 Nott	inghamshire Healthcare Nhs Trus